

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-23776
Invoice Date: 10/13/2023
Due Date: 11/12/2023
Payment Terms: Net 30
PO#:

Bill To: WI - Greendale PD
5911 W Grange Ave
Greendale, Wisconsin, 53129

Ship To: WI - Greendale PD
5911 W Grange Ave
Greendale, Wisconsin 53129

Billing Company Name: WI - Greendale PD
Billing Contact Name:
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual (100% Upfront)

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	4	12,000.00	\$0.00	\$12,000.00
Professional Services - Standard Implementation Fee	2	1,300.00	\$0.00	\$1,300.00
Professional Services - Existing Infrastructure Implementation Fee	2	300.00	\$0.00	\$300.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: <https://planner.flocksafety.com/public/1fc89c59-5469-4810-aae5-2fa261bd0161>

Subtotal: \$13,600.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$13,600.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.

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Invoice Number INV-23776
Invoice Date: 10/13/2023
Due Date: 11/12/2023
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-23776
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code:
121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 150 North Plano Rd. STE 100
Richardson, TX 75081

Account: WI - Greendale PD

Invoice # INV-23776

Amount Due: **\$13,600.00**

Amount Enclosed: \$ _____

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INVOICE

Flock Group Inc dba Flock Safety
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Invoice Number: INV-53953
Invoice Date: 12/16/2024
Due Date: 1/15/2025
Payment Terms: Net 30
PO#:

Bill To: WI - Greendale PD
Greendale, Wisconsin, 53129

Ship To: WI - Greendale PD
5911 W Grange Ave
Greendale, Wisconsin 53129

Billing Company Name: WI - Greendale PD
Billing Contact Name: Ryan Rosenow
Billing Email Address: rosenow@greendalepolice.org
Notes: WI - Greendale PD Expansion: Year 1 of 24 Month Term
(Concession credit of 5,352 applied. Balance due of 948.)

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	2	\$3,000.00	\$0.00	\$6,000.00
Professional Services - Existing Infrastructure Implementation Fee	2	\$150.00	\$0.00	\$300.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services: <https://planner.flocksafety.com/public/ba8144b4-f68c-4350-81b0-4380bc8bd5de>

Subtotal: \$6,300.00
Sales Tax: \$0.00
Credit: \$5,352.00
Payments: \$0.00
Balance Due: \$948.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

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INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-53953
Invoice Date: 12/16/2024
Due Date: 1/15/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-53953
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code: 121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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USPS: PO Box 121923
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Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: WI - Greendale PD

Invoice #: INV-53953

Amount Due: **\$948.00**

Amount Enclosed: \$ _____

flock safety

Created Date: 08/11/2023

Expiration Date: 1/31/2024

Quote Number: Q-03175

Prepared By: Kyle Whyte

Phone: 6512539350

Email: kyle.whyte@flocksafety.com

Services

Product	Description	List Price	Sales Price	Quantity	Total Price
Falcon (Annual)	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.	\$3,000.00	\$3000.00	4.00	\$12,000.00
Standard Implementation Fee (One Time)	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Standard Implementation Service Brief.	\$150.00	\$150.00	4.00	\$600.00
Flock Pole Installation (One Time if needed)	Flock Safety standard 12" pole installation. For locations where there is not existing infrastructure available for install.	\$500.00	\$500.00	4.00	\$2000.00

Year 1 Total: \$14,600.00

Estimated Tax: \$0

Recurring Total: \$12,000.00

Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice – this document is a non-binding proposal for providing informational purposes only. Pricing is subject to change. This proposal shall be valid until the documented expiration date.