INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-55414
Invoice Date: 1/2/2025
Due Date: 2/1/2025
Payment Terms: Net 30
PO#:

Bill To: IL - Champaign County SO
204 E Main St
Urbana, Illinois, 61801

Ship To: IL - Champaign County SO
204 East Main Street
Urbana, Illinois 61801

Billing Company Name: IL - Champaign County SO
Billing Contact Name:
Billing Email Address:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: IL - Champaign County SO - Co-Term: Year 2 of 60 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	11	$2,500.00	$0.00	$27,500.00
FlockOS ™	1	$0.00	$0.00	$0.00

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

Subtotal:	**$27,500.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$27,500.00**

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.

044306