flock safety

# INVOICE

**Flock Group, Inc.**
www.flocksafety.com

Invoice Number: INV-2645
Date Issued: 10/5/2022
Due Date: 11/4/2022
Payment Terms: Net 30
PO#:

**Bill To:**
IL - Champaign PD
82 E University Ave
Champaign, Illinois, 61820

**Notes:**

| ITEMS | BEGIN DATE | END DATE | QTY | UNIT PRICE | SALES TAX | TOTAL |
|---|---|---|---|---|---|---|
| Flock Safety Advanced Search | 10/5/2022 | 3/22/2023 | 1 | 1,800.00 | $0.00 | $1,800.00 |
| Professional Services - Standard Implementation Fee | 3/23/2022 | 3/22/2023 | 46 | 150.00 | $0.00 | $6,900.00 |
| Falcon | 10/5/2022 | 3/22/2023 | 46 | 57,500.00 | $0.00 | $57,500.00 |

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has been completed.

| | |
|---|---|
| **Subtotal:** | **$66,200.00** |
| **Credit:** | **$0.00** |
| **Sales Tax:** | **$0.00** |
| **Total:** | **$66,200.00** |

**Payment Remittance Information**

Click Online payment link below
to pay by credit card or ACH/Wire Transfer

Pay by Check:
Payable to: Flock Safety
Memo: INV-2645
Mail to: PO Box ~~207576~~ 121923 per 6/27/23 e-mail

**Questions about your service or installation?** Contact support@flocksafety.com
**Questions about your invoice?** Contact billing@flocksafety.com
**Online payment link:**
https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NWWxNRjBQWDEwTzU0NHFuRFBCQmtLcVlHWEZaMnNCLDU1NTQxMTIy02008xiOIbQz?s=ap

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Dallas, TX 75320-7576

*If paying by check, please include a printed Copy of the invoice PDF with check payment. Payment should be sent via USPS.*

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

**Questions about your service or installation?** Contact support@flocksafety.com
**Questions about your invoice?** Contact billing@flocksafety.com
**Online payment link:**
https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NWWxNRjBQWDEwTzU0NHFuRFBCQmtLcVlHWEZaMnNCLDU1NTQxMTIy02008xiOIbQz?s=ap

Fwd: Flock Safety: Payment Info Update

Kevin Olmstead <Kevin.Olmstead@champaignil.gov>
Tue 6/27/2023 5:27 PM
To:Teri Weems <teri.weems@champaignil.gov>

I've still not heard back from anyone regarding our outstanding invoice.

Get Outlook for Android

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Vendor # 4379

**From:** Billing at Flock Safety <billing@flocksafety.com>
**Sent:** Tuesday, June 27, 2023 11:46:02 AM
**To:** Kevin Olmstead <Kevin.Olmstead@champaignil.gov>
**Subject:** Flock Safety: Payment Info Update

[EXTERNAL]

Sir/Madam,

We would like to inform you that effective immediately we have updated our payment information. We will close our old account on July 15, 2023 and stop receiving payments at those addresses. All payments should be directed to the new addresses listed below.

If paying by check:

Please be sure to add the invoice # to the check and include a printed copy of your invoice to ensure payment is applied properly. For the below addresses, one is a PO box and payment will get to us faster. If you cannot remit to a PO box, please send to the other address.

Flock Group Inc Flock Group Inc
PO Box 121923 Or 891923
Dallas, TX 75312-1923 1501 NORTH PLANO RD STE 100
RICHARDSON, TX 75081

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If paying by ACH:

Account Legal Name: Flock Group Inc

Account Number: 3302113966

Account Type: Checking

Routing Number/SWIFT Code: 121140399 / SVBKUS6S

If you have any questions regarding payments or this change, please reach out to billing@flocksafety.com. Also, If you are not the correct recipient, please send us the email address that will be paying the invoices.

We appreciate your business!

Thank you,
Flock Safety Billing