flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-19205
Invoice Date:	7/20/2023
Due Date:	8/19/2023
Payment Terms:	Net 30
PO#:	

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

Ship To: IL - Champaign PD
82 East University Avenue
Champaign, Illinois 61820

Billing Company Name: IL - Champaign PD
Billing Contact Name: Terri Weems
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

Notes: Previous invoices voided to bill first year order in full

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Advanced Search	1	3,600.00	$0.00	$3,600.00
Professional Services - Standard Implementation Fee	46	150.00	$0.00	$6,900.00
Flock Safety Falcon ®	46	2,500.00	$0.00	$115,000.00

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/27ff68ef-2b4e-4a9b-aba7-a021a3719ad8

Subtotal:	**$125,500.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$125,500.00**

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

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-19205
Invoice Date:	7/20/2023
Due Date:	8/19/2023
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-19205 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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	IL - Champaign PD
Or		Invoice #	INV-19205
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	**$125,500.00**
		Amount Enclosed:	$__________