flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-34499
Invoice Date: 2/24/2024
Due Date: 3/25/2024
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:
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: One-Time fee line covers the relocation fee for 27 Falcons

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS ™	1	$0.00	$0.00	$0.00
Flock Safety Falcon ®	62	$2,500.00	$0.00	$155,000.00
Professional Services - Existing Infrastructure Implementation Fee	16	$150.00	$0.00	$2,400.00
Flock Safety Falcon ® Flex	4	$3,500.00	$0.00	$14,000.00
Flock Safety Wing ™ LPR	36	$1,500.00	$0.00	$54,000.00
Professional Services - Wing Implementation Fee	36	$50.00	$0.00	$1,800.00
One-Time Credit	1	$10,000.00		$10,000.00
Flock Safety Advanced Search	132	$37.88	$0.00	$5,000.00

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

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

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Subtotal:	**$242,200.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$242,200.00**

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-34499
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.

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

Or

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

Account:	IL - Champaign PD
Invoice #	INV-34499
Amount Due:	**$242,200.00**
Amount Enclosed:	$__________

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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

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	IL - Champaign PD
Or		Invoice #	INV-34499
If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$242,200.00**
		Amount Enclosed:	$__________