



## INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number INV-44934  
Invoice Date: 8/5/2024  
Due Date: 9/4/2024  
Payment Terms: Net 30  
PO#:

Bill To: IL - Champaign PD  
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: [teri.weems@champaignil.gov](mailto:teri.weems@champaignil.gov)

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

Notes: IL - Champaign PD - EXP 1 - Flex Replacement: Year 1 of 24 Month Term

| ITEMS                   | QTY | UNIT PRICE | SALES TAX | TOTAL    |
|-------------------------|-----|------------|-----------|----------|
| Falcon Flex Replacement | 1   | \$800.00   | \$0.00    | \$800.00 |

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:** \$800.00  
**Sales Tax:** \$0.00  
**Credit:** \$0.00  
**Payments:** \$0.00  
**Balance Due:** \$800.00

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



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### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-44934  
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.*

**By paying this invoice, I, the customer, agree to the terms and conditions listed at**  
<https://www.flocksafety.com/terms-and-conditions>

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: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

Account: IL - Champaign PD

Invoice # INV-44934

Amount Due: **\$800.00**

Amount Enclosed: \$ \_\_\_\_\_