



INVOICE

Flock Group Inc dba Flock Safety

www.flocksafety.com

Invoice Number INV-85323

Invoice Date: 1/26/2026

Due Date: 2/25/2026

Payment Terms: Net 30

PO#:

W-9 Form [\[Download\]](#)

Certificates of Insurance [\[Download\]](#)

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: teri.weems@champaignil.gov

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: IL - Champaign PD Co-Term: Year 3 of 60 Month Term, 2026 - 2027

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Advanced Search	132	\$37.88	\$0.00	\$5,000.00
Flock Safety Platform	1	\$0.00	\$0.00	\$0.00
Flock Safety LPR, fka Falcon	62	\$2,500.00	\$0.00	\$155,000.00
Flock Safety LPR Flex, fka Falcon Flex	4	\$3,500.00	\$0.00	\$14,000.00
Flock Safety LPR Video Integration, fka Wing LPR	36	\$1,500.00	\$0.00	\$54,000.00

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

Subtotal: \$228,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



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Balance Due: \$228,000.00

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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: 885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: IL - Champaign PD

Invoice # INV-85323

Amount Due: **\$228,000.00**

Amount Enclosed: \$ _____



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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-85323
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.

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