

Flock Safety + GA - Dallas PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
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flock safety

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EXHIBIT A ORDER FORM

Customer: GA - Dallas PD
 Legal Entity Name: GA - Dallas PD
 Accounts Payable Email: lpickett@dallas-ga.gov
 Address: 120 Main Street Dallas, Georgia 30132

Initial Term: 60 Months
 Renewal Term: 24 Months
 Payment Terms: Net 30
 Billing Frequency: Annual
 Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$54,000.00
Flock Safety Flock OS			
FlockOS™	Included	1	Included
FlockOS™	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon®	Included	18	Included
Flock Safety Video Products			
Flock Safety Condor™ PTZ w/ LTE Service	Included	3	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$650.00	4	\$2,600.00
Condor Professional Services - Standard Implementation Fee	\$750.00	3	\$2,250.00

Subtotal Year 1:	\$58,850.00
Annual Recurring Subtotal:	\$54,000.00
Discounts:	\$45,000.00
Estimated Tax:	\$0.00
Contract Total:	\$274,850.00

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

Special Terms:

• This Agreement supersedes any and all previously executed agreement between the Parties, relating to the provision of services by Flock to Customer and any exhibits attached thereto or incorporated therein by reference. Upon execution of this Agreement, all previously executed agreements pertaining to the Services provided shall run coterminous with the Term of this Agreement. In the event of any overlap in subscription terms and prior invoices, payments will be provided in pro rata credit. Any estimates provided on credits are subject to change based on execution of new contract.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$58,850.00
Annual Recurring after Year 1	\$54,000.00
Contract Total	\$274,850.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$45,000.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$0.00

Product and Services Description

Flock Safety Platform Items	Product Description
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By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the Master Services Agreement attached.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: GA - Dallas PD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____