



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-44766
Invoice Date: 8/1/2024
Due Date: 8/31/2024
Payment Terms: Net 30
PO#:

Bill To: TX - Mount Vernon PD
Mount Vernon, Texas, 75457

Ship To: TX - Mount Vernon PD
208 Texas 37
Mount Vernon, Texas 75457

Billing Company Name: TX - Mount Vernon PD
Billing Contact Name: Ricky Jones
Billing Email Address: rjones@co.franklin.tx.us

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

Notes: TX- City of Mount Vernon: Year 1 of 24 Month Term

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Solar Condor™ Fixed	4	\$2,600.00	\$0.00	\$10,400.00
Flock Safety Condor™ PTZ w/ LTE Service	2	\$3,000.00	\$0.00	\$6,000.00
Condor Professional Services - Standard Implementation Fee	2	\$750.00	\$0.00	\$1,500.00
Solar Condor™ Fixed	2	\$3,250.00	\$0.00	\$6,500.00
Condor Professional Services - Standard Implementation Fee	2	\$750.00	\$0.00	\$1,500.00
Professional Services - Bundle Implementation Fee	2	\$900.00	\$0.00	\$1,800.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: <https://planner.flocksafety.com/public/2085b7a4-aae9-410f-9bae-51e88043e102>

Subtotal:	\$27,700.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$27,700.00

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



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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

Account: TX - Mount Vernon PD

Or

Invoice # INV-44766

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

Amount Due: **\$27,700.00**

Amount Enclosed: \$ _____



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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-44766
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.

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