



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-44722
Invoice Date: 7/31/2024
Due Date: 8/30/2024
Payment Terms: Net 30
PO#:

Bill To: TX - Pflugerville PD
Pflugerville, Texas, 78660

Ship To: TX - Pflugerville PD
1611 Pfennig Lane
Pflugerville, Texas 78660

Billing Company Name: TX - Pflugerville PD
Billing Contact Name: Tyler Summers
Billing Email Address: tsummers@pflugervilletx.gov

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal Opportunity: Year 1 of 24 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS™	1	\$0.00	\$0.00	\$0.00
Flock Safety Falcon®	28	\$3,000.00	\$0.00	\$84,000.00
Flock Safety Advanced Search	28	\$71.43	\$0.00	\$2,000.00

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: \$86,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$86,000.00

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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Payment Remittance Information

<p>Pay by Check:</p> <p>Payable to: Flock Group Inc Memo: INV-44722 Mail to: PO Box 121923 Dallas, TX 75312-1923</p> <p><i>If paying by check, please include the remittance slip below.</i></p>	<p>Pay by ACH:</p> <p>Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S</p> <p><i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i></p>
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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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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 - Pflugerville PD

Or

Invoice # INV-44722

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

Amount Due: **\$86,000.00**

Amount Enclosed: \$ _____