

flock safety

Flock Group, Inc.
www.flocksafety.com

INVOICE

Invoice Number: INV-8526
 Date Issued: 1/20/2023
 Due Date: 2/19/2023
 Payment Terms: Net 30
 PO#:

RECEIVED

Bill To:

CA - Vallejo PD
 111 Amador Street
 Vallejo, California, 94590

JAN 23 2022

Notes:

CITY OF VALLEJO FINANCE DEPT.

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	1/1/2022	12/31/2022	32	2,500.00	\$0.00	\$80,000.00
Professional Services - Standard Implementation Fee	1/1/2022	12/31/2022	32	250.00	\$0.00	\$8,000.00

This invoice does not necessarily reflect your contract dates.
 Your contract begins once your installation has been completed.

PO#037852

Vendor: 104270

Invoice#: INV-8526

Amount: \$88,000.00

Account: 149-2406-421-31-05 Project: GPD007

Approval: DocuSigned by:

Chief Jason Ta

Subtotal: \$88,000.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$88,000.00

Payment Remittance Information

Click Online payment link below
 to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety
 Memo: INV-8526
 Mail to: PO Box 207576
 Dallas, TX 75320-7576

If paying by check, please include a printed

Questions about your service or installation? Contact support@flocksafety.com

Questions about your invoice? Contact billing@flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJlUaUNFYUxaWk1PaWRULF9OQ3N5Wk5xTnYxZjZwaFVfYVBIQ01OUDFOY0c4cEZQLDY0Nzk1MDI40200TTCL50g5?s=ap

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*Copy of the invoice PDF with check payment.
Payment should be sent via USPS.*

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

VALLEJO POLICE DEPARTMENT
CONTROLLED DOCUMENT
RELEASED TO: CPRA 25-1121
FROM: L. PETERSON
DATE: 12/8/2025

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Questions about your invoice? Contact billing@flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OQ3N5Wk5xTnYxZjZwaFVfYVBIQ01OUDFOY0c4cEZQLDY0Nzk1MDI40200TTCL50g5?s=ap