



# INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-29962  
Invoice Date: 1/9/2024  
Due Date: 2/8/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Vallejo PD  
111 Amador Street  
Vallejo, California, 94590

Ship To: CA - Vallejo PD  
111 Amador Street  
Vallejo, California 94590

Billing Company Name: CA - Vallejo PD  
Billing Contact Name: Bonnie Mirante  
Billing Email Address: [bonnie.mirante@cityofvallejo.net](mailto:bonnie.mirante@cityofvallejo.net)  
Billing Phone:

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

Notes: [Redacted]

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$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:

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

**Subtotal: \$800.00**  
**Credit: \$0.00**  
**Sales Tax: \$0.00**  
**Total: \$800.00**

### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-29962

**Pay by ACH:**

Account Legal Name: Flock Group Inc.  
Account Number: 3302113966

If you have questions about your invoice or need to update your billing contact information, please email [billing@flocksafety.com](mailto:billing@flocksafety.com).



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<p>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>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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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.

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

.....  
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: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

Account: CA - Vallejo PD

Invoice #: INV-29962

Amount Due: **\$800.00**

Amount Enclosed: \$ \_\_\_\_\_