

# flock safety

## INVOICE

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

Invoice Number: INV-53034  
Invoice Date: 11/27/2024  
Due Date: 12/27/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Vallejo PD  
Vallejo, California, 94590

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

Billing Company Name: CA - Vallejo PD  
Billing Contact Name: Vpd Finance  
Billing Email Address: [vpd.finance@cityofvallejo.net](mailto:vpd.finance@cityofvallejo.net)

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

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	1	\$500.00	\$0.00	\$500.00

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: \$500.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$500.00

VALLEJO POLICE DEPARTMENT  
CONTROLLED DOCUMENT  
RELEASED TO: CPRA 23-1121  
FROM: L. PETERSON  
DATE: 12/8/2025

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

