



RECEIVED

FY 22/23

INVOICE

Flock Group, Inc.
www.flocksafety.com

CITY OF VALLEJO
FINANCE DEPARTMENT

Invoice Number: INV-16689
Date Issued: 6/9/2023
Due Date: 7/9/2023
Payment Terms: Net 30
PO#:

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

"Pole Replacement"

AP/PO/BPO 038167, Line # 203
Vendor # 104270
Invoice # INV-16689
Amount \$500.00
Account # 151-2401-421-3601
Approval Bonnie Mirante

Notes:

12/23

| ITEMS | BEGIN DATE | END DATE | QTY | UNIT PRICE | SALES TAX | TOTAL |
|------------------|------------|----------|-----|------------|-----------|----------|
| Pole Replacement | 6/8/2023 | 6/7/2024 | 1 | 500.00 | \$0.00 | \$500.00 |

7/27/2023

This invoice does not necessarily reflect your contract dates.

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7-10-2023

CITY OF VALLEJO
FINANCE DEPARTMENT

Subtotal: \$500.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$500.00

Payment Remittance Information

Pay by Check:

Payable to: Flock Safety
Memo: INV-16689
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include a printed copy of the invoice PDF with check payment. Payment should be sent via USPS.

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.

Please note that any unpaid amounts by the due date of the invoice may be subject to an interest penalty as stated in the contract.

Questions about your invoice? Contact billing@flocksafety.com

AK Period 6 9/23

FY 22/23

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flock safety

INVOICE

JUL 20 2023

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-12872
Date Issued: 3/30/2023
Due Date: 4/29/2023
Payment Terms: Net 30
PO#:

CITY OF VALLEJO
FINANCE DEPARTMENT
RECEIVED

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

JUL 20 2023

CITY OF VALLEJO
FINANCE DEPARTMENT

Notes:

| ITEMS | BEGIN DATE | END DATE | QTY | UNIT PRICE | SALES TAX | TOTAL |
|--------------------|------------|-----------|-----|------------|-----------|----------|
| Pole Replacement | 3/24/2023 | 3/23/2024 | 1 | 500.00 | \$0.00 | \$500.00 |
| Camera Replacement | 3/24/2023 | 3/23/2024 | 1 | 500.00 | \$0.00 | \$500.00 |

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

AP/PO/BPO 038167, Line #004
 Vendor # 104270
 Invoice # INV-12872
 Amount \$1,000.00
 Account # 151-2401-421-36-01
 Approval Bonnie Mirante

Subtotal: \$1,000.00
 Credit: \$0.00
 Sales Tax: \$0.00
 Total: \$1,000.00

" Pole & Camera Replac. "

Payment Remittance Information

Pay by Check:

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

Payable to: Flock Safety
Memo: INV-12872
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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OY3hFRW15NmZLRjFNdHhnMHhEd2tZMnRta0lHMWwXLDcwODA3NDk10200PgxmGB8c?s=ap



INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-12872
Date Issued: 3/30/2023
Due Date: 4/29/2023
Payment Terms: Net 30
PO#:

*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

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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OY3hFRW15NmZLRjFNdHhnMHhEd2tZMnRta0lHMWwXLDcwODA3NDk10200PgxmngB8c?s=ap