



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: [REDACTED]
Invoice Date: 4/19/2023
Due Date: 5/19/2023
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:
Billing Email Address: jason.potts@cityofvallejo.net
Billing Phone:

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

Notes: CA Camera Location: [REDACTED] Vallejo PD [REDACTED] Period 2/2/24 through 2/1/25. Per camera validation date 1/31/22.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	1	\$2,500.00	\$0.00	\$2,500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: [REDACTED]

VALLEJO POLICE DEPARTMENT
RELEASED TO: 24-706
FROM: C. PENNEWELL
DATE: 09/11/24

Subtotal: \$2,500.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$2,500.00

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: [REDACTED]
Mail to: PO Box 121923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number [REDACTED]
Account Type: Checking

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.



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<p>Dallas, TX 75312-1923</p> <p><i>If paying by check, please include the remittance slip below.</i></p>	<p>Routing / SWIFT Code: [REDACTED]</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
RELEASED TO: 24-786
FROM: C. PENNEWELL
DATE: 09/11/24**

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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: CA - Vallejo PD

Or

Invoice # [REDACTED]

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

Amount Due: **\$2,500.00**

Amount Enclosed: \$ _____