



## INVOICE

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

Invoice Number INV-64150  
Invoice Date: 5/7/2025  
Due Date: 6/6/2025  
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: [REDACTED]

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

| ITEMS              | QTY | UNIT PRICE | SALES TAX | TOTAL    |
|--------------------|-----|------------|-----------|----------|
| Camera Replacement | 1   | \$800.00   | \$0.00    | \$800.00 |
| 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: \$1,300.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$1,300.00

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.



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### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-64150  
Mail to: PO Box 121923  
Dallas, TX 75312-1923

*If paying by check, please include the remittance slip below.*

#### 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 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: 885 East Collins Boulevard,  
Suite 110  
Richardson, TX 75081

Account: CA - Vallejo PD

Invoice #: INV-64150

Amount Due: **\$1,300.00**

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