

812727

08/31/2022

TWO THOUSAND SEVEN HUNDRED FIFTY AND 00/100
DOLLARS *****

*****2,750.00

FLOCK SAFETY *****
PO BOX 207576
DALLAS TX 75320-7576

08/25/22 CINV-006359

2,750.00 PW/LMD-FY21/22

\$*****2,750.00

104270

812727

flock safety

INVOICE

FF21/22

Flock Group, Inc.
866-901-1781
www.flocksafety.com

Invoice Number: CINV-006359
Date Issued: 02/03/2022
Date Due: 03/05/2022
PO#:

RECEIVED
AUG 26 2022
CITY OF VALLEJO FINANCE DEPT.

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

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Standard Implementation (Private)			1	\$250.00	\$250.00
Falcon Camera			1	\$2,500.00	\$2,500.00
SUBTOTAL					\$2,750.00
Sales Tax					\$0.00
TOTAL					\$2,750.00

Payment Remittance Information

Click here to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety
Memo: 4A1CC4E4-0008
Mail to: PO Box 207576
Dallas, TX 75320-7576

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

138-3302-431.15-39
\$2750.00

Jason Lacey

Digitally signed by Jason Lacey
DN: cn=Jason Lacey, o=City of Vallejo,
ou=Public Works Department,
email=jason.lacey@cityofvallejo.net, c=US
Date: 2022.08.09 11:59:13 -0700

Digitally signed by Melissa L. Tigbao
DN: cn=Melissa L. Tigbao, o, ou,
email=melissa.tigbao@cityofvallejo.net, c=US
Date: 2022.08.10 15:10:42 -0700

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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MNvJzdkZNOWVoMHV4ZVFjelBIM1Raemo2c1QwemxmLDM0NDgwMzg502009i0GpgH2?s=ap

