



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-21069
Invoice Date: 8/25/2023
Due Date: 9/24/2023
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:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual (100% Upfront)

Notes: [REDACTED]

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:

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

Subtotal: \$1,300.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$1,300.00

Payment Remittance Information

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>Pay by Check:</p> <p>Payable to: Flock Group Inc Memo: INV-21069 Mail to: PO Box 121923 Dallas, TX 75312-1923</p> <p><i>If paying by check, please include the remittance slip below.</i></p>	<p>Pay by ACH:</p> <p>Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S</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
CONTROLLED DOCUMENT
RELEASED TO: CPRA 25-1121
FROM: L. PETERSON
DATE: 12/8/2025

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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 # INV-21069

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

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

Amount Enclosed: \$ _____