



Flock Group Inc dba Flock Safety
www.flocksafety.com

V# 104270
 Acct 2011901-7036001 PDRAD
 Amt \$298,500
 PO P001379

INVOICE

Invoice Number INV-46358
 Invoice Date: 8/26/2024
 Due Date: 9/25/2024
 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:

Payment Terms: Net 30
 Contracted Billing Structure: Annual

Notes: CA - Vallejo PD - Co-Term: Year 1 of 60 Month Term, 2024 - 2025 Per signed agreement. Total amount due at contract signing. Period 7/16/24 through 7/15/25.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Condor™ PTZ w/ LTE Service	15	\$3,000.00	\$0.00	\$45,000.00
FlockOS™	1	\$0.00	\$0.00	\$0.00
Flock Safety Falcon®	99	\$2,500.00	\$0.00	\$247,500.00
Flock Safety Falcon® Flex	2	\$3,000.00	\$0.00	\$6,000.00

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: \$298,500.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$298,500.00

If you have questions about your invoice or need to update your billing contact information, please email 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-46358
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.

By paying this invoice, I, the customer, agree to the terms and conditions listed at <https://www.flocksafety.com/terms-and-conditions>

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

Or

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

Account: CA - Vallejo PD

Invoice #: INV-46358

Amount Due: **\$298,500.00**

Amount Enclosed: \$ _____