

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, number of units, price per unit, etc.

Payee	Account No:	
Flock Safety	Purchase Order No:	57765
1170 Howell Mill Rd NW, Suite	Project No:	
Atlanta, GA 30318	Date Due:	10/1/2025

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
09/29/25	INV-75402	FLOCK CAMERAS ANNUAL	\$40,000.00
		Total	\$40,000.00

I hereby certify that the attached invoice(s), or bill(s), is(are) true and correct and that the materials/services itemized thereon for which charge is made were ordered and received except

Date 10/1/2025

Signature

Chief

Title

I hereby certify that the attached invoice(s), or bill(s), is(are) true and correct and I have audited same in accordance with IC 5-11-10-1.6

Date _____

Clerk-Treasurer

VOUCHER NO: _____ WARRANT NO. _____

VENDOR NO: 18590 P.O. #: 57765

Flock Safety

1170 Howell Mill Rd NW, SuiteAtlanta, GA 30318

\$40,000.00

ON ACCOUNT OF APPROPRIATION FORCOST OF DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND[illegible]

ALLOWED

IN THE SUM OF \$ \$40,000.00

BOARD/COUNCIL MEMBERS

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-75402
Invoice Date: 9/29/2025
Due Date: 10/29/2025
Payment Terms: Net 30
PO#:

Bill To: IN - Brownsburg PD
31 N Green St
Brownsburg, Indiana, 46112

Ship To: IN - Brownsburg PD
31 N Green St
Brownsburg, Indiana 46112

Billing Company Name: IN - Brownsburg PD
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@brownsburgpolice.org

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: IN - Brownsburg PD Co-Term: Year 3 of 60 Month Term, 2025 - 2026

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
Flock Safety Platform	1	\$0.00	\$0.00	\$0.00
Flock Safety LPR, fka Falcon	16	\$2,500.00	\$0.00	\$40,000.00

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: \$40,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$40,000.00

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.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-75402
Invoice Date: 9/29/2025
Due Date: 10/29/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-75402
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: [REDACTED] 6
Account Type: [REDACTED]
Routing / SWIFT Code: [REDACTED] / [REDACTED]

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.

.....
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: IN - Brownsburg PD

Invoice # INV-75402

Amount Due: **\$40,000.00**

Amount Enclosed: \$ _____

TOWN OF BROWNSBURG
61 N. GREEN STREET
BROWNSBURG, IN 46112
PARTICIPATION IN FEDERALLY ASSISTED PROGRAMS UNDER E.O. 12549

Purchase Order

P.O. Number: 57765
Description: FLOCK CAMERA LPR ANNUAL
Vendor: 18590

P.O. Date: 09/30/2025
Required Date: 09/30/2025
Operator: DU
Name: DEBBIE
Category:
Project:

FLOCK SAFETY
PO BOX 121923
DALLAS TX 75312-1923

Special Instructions:

Bill To:

TOWN OF BROWNSBURG
61 N. GREEN STREET
BROWNSBURG IN 46112

Ship To:

BROWNSBURG POLICE DEPARTMENT
31 N. GREEN STREET
BROWNSBURG IN 46112

Quantity	Description	Unit-Cost	Amount
1.00	FLOCK CAMERA LPR ANNUAL	40,000.0000	40,000.00
2240.206.363	VEHICLE/EQUIPMENT REPAIRS	40,000.00	
UMBANHOV \F09/30/2025	13:06:11 Pending waiting on ANN		
Purchase Order Total			40,000.00

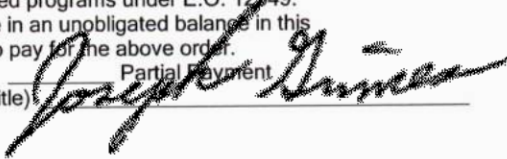
TERMS: NET 60 DAYS

To provide services to the TOWN OF BROWNSBURG, you must not be debarred, suspended, or otherwise be excluded from or ineligible for participation in federally assisted programs under E.O. 12549.

I hereby certify that there is an unobligated balance in this appropriation sufficient to pay for the above order.

☒ Full Payment ☐ Partial Payment

ORDERED BY: (Name/Title)



TOWN OF BROWNSBURG

61 N. GREEN STREET BROWNSBURG, IN 46112

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