Prescribed by State Board of Accounts Town Form No. 39 (Rev. 1995) Installed by the Town of Brownsburg, 2022

ACCOUNTS PAYABLE VOUCHER
TOWN OF BROWNSBURG, INDIANA 46112

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	
Flock Safety	Account No:
1170 Howell Mill Rd NW, Suite	Purchase Order No: 57765
Atlanta, GA 30318	Project No:
	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 Joseph Grimes Title Chief

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, Suite
Atlanta, GA 30318

$40,000.00

ON ACCOUNT OF APPROPRIATION FOR

COST OF DISTRIBUTION LEDGER CLASSIFICATION IF CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

Acct. No.	Account Title	Amount
	2240.206.363	$40,000.00

ALLOWED ______ , ______

IN THE SUM OF $ $40,000.00

BOARD/COUNCIL MEMBERS

57765

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.**

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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Invoice Number	INV-75402
Invoice Date:	9/29/2025
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PO#:	

Payment Remittance Information

Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-75402 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: [redacted]6 Account Type: [redacted] Routing / SWIFT Code: [redacted] / [redacted]
If paying by check, please include the remittance slip below	*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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	IN - Brownsburg PD
Or		Invoice #	INV-75402
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	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. Date: 09/30/2025
Required Date: 09/30/2025
Operator: DU
Name: DEBBIE
Category:
Project:

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

FLOCK SAFETY
PO BOX 121923
DALLAS TX 75312-1923

Bill To:
TOWN OF BROWNSBURG
61 N. GREEN STREET
BROWNSBURG IN 46112

Ship To:
BROWNSBURG POLICE DEPARTMENT
31 N. GREEN STREET
BROWNSBURG IN 46112

Special Instructions:

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 in an unobligated balance in this appropriation sufficient to pay for the above order.

X Full Payment ______ Partial Payment

ORDERED BY: (Name/Title) Joseph Grimes