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: 54893 |
| Atlanta, GA 30318 | Project No: |
| | Date Due: 10/21/2024 |

| Invoice Date | Invoice Number | Description (or note attached invoice(s) or bill(s)) | Amount |
|---|---|---|---|
| 09/30/24 | INV-48691 | FLOCK CAMERA RENEWAL | $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 10/21/2024    Signature K Watts    Major 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. #: 54893

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

flock safety

# INVOICE

54893

**Flock Group Inc dba Flock Safety**
www.flocksafety.com

Invoice Number INV-48691
Invoice Date: 9/30/2024
Due Date: 10/30/2024
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
Billing Email Address

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: IN - Brownsburg PD Co-Term: Year 2 of 60 Month Term, 2024 - 2025. Per the signed agreement. Recurring total. Period 9/29/24 through 9/28/25

| ITEMS | QTY | UNIT PRICE | SALES TAX | TOTAL |
|---|---|---|---|---|
| FlockOS ™ | 1 | $0.00 | | $0.00 |
| Flock Safety 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**
www.flocksafety.com

| | |
|---|---|
| Invoice Number | INV-48691 |
| Invoice Date: | 9/30/2024 |
| Due Date: | 10/30/2024 |
| Payment Terms: | Net 30 |
| PO#: | |

| Payment Remittance Information | |
|---|---|
| **Pay by Check:** | **Pay by ACH:** |
| Payable to: Flock Group Inc<br>Memo: INV-48691<br>Mail to: PO Box 121923<br>Dallas, TX 75312-1923 | Account Legal Name: Flock Group Inc<br>Account Number: [redacted]<br>Account Type: [redacted]<br>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<br>PO Box 121923<br>Dallas, TX 75312-1923 | Account: | IN - Brownsburg PD |
| Or | | Invoice # | INV-48691 |
| If sending via UPS, FedEx or USPS: | Flock Group Inc<br>891923<br>1501 North Plano Rd. ste 100<br>Richardson, TX 75081 | Amount Due: | **$40,000.00** |
| | | Amount Enclosed: | $ ________ |

TOWN OF BROWNSBURG
61 N. GREEN STREET
BROWNSBURG, IN 46112

# *Purchase Order*

**P.O. Date:** 10/08/2024
**Required Date:** 10/08/2024
**Operator:** DU
**Name:** DEBBIE
**Category:**
**Project:**

**P.O. Number:** 54893
**Description:** FLOCK RENEWAL
**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 RENEWAL | | | | 40,000.0000 | 40,000 00 |
| 2240.206 363 | | | VEHICLE/EQUIPMENT REPAIRS | 40,000.00 | | |
| ANN | 10/11/2024 | 13:47:53 | Approved | | | |
| UMBANHOV \F10/08/2024 | | 15:28:49 | Pending waiting on ANN | | | |

| | |
|---|---|
| **Purchase Order Total** | **40,000.00** |

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

TERMS: NET 30 DAYS

X

______ Full Payment ______ Partial Payment

ORDERED BY: K Watts
NAME/TITLE