

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:	54893
1170 Howell Mill Rd NW, Suite	Project No:	
Atlanta, GA 30318	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 _____

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

[illegible]

ALLOWED

IN THE SUM OF	\$40,000.00
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BOARD/COUNCIL MEMBERS

flock safety

INVOICE

51893

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.



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:

Payable to: Flock Group Inc
Memo: INV-48691
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]
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.

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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: IN - Brownsburg PD

Invoice # INV-48691

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

Amount Enclosed: \$ _____

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

Purchase Order

P.O. Number: 54893
Description: FLOCK RENEWAL
Vendor: 18590

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

FLOCK SAFETY
PO BOX 121923
DALLAS TX 75312-1923

Special Instructions:

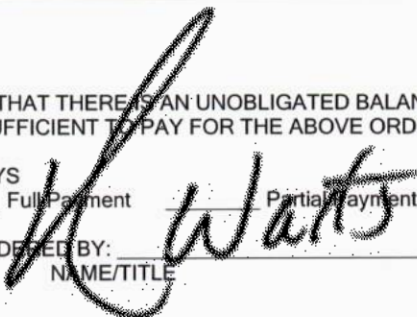
Bill To:
TOWN OF BROWNSBURG 61 N. GREEN STREET BROWNSBURG IN 46112
Ship To:
BROWNSBURG POLICE DEPARTMENT 31 N. GREEN STREET BROWNSBURG IN 46112

Quantity	Description	Unit-Cost	Amount
1 00	FLOCK RENEWAL	40,000.0000	40,000 00
2240.206 363	VEHICLE/EQUIPMENT REPAIRS		
ANN	10/11/2024 13:47:53 Approved	40,000.00	
UMBANHOV	10/08/2024 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
Full Payment Partial Payment

ORDERED BY: 
NAME/TITLE

TOWN OF BROWNSBURG

61 N. GREEN STREET BROWNSBURG, IN 46112

Distribution Copy: CLAIM COPY