flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-55726
Invoice Date:	1/2/2025
Due Date:	2/1/2025
Payment Terms:	Net 30
PO#:	

Bill To: IL - Bourbonnais PD
700 Main St Nw
Bourbonnais, Illinois, 60914

Ship To: IL - Bourbonnais PD
700 Main St Nw
Bourbonnais, Illinois 60914

Billing Company Name: IL - Bourbonnais PD
Billing Contact Name:
Billing Email Address:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: IL - Bourbonnais PD - Co-Term: Year 2 of 60 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Advanced Search	24	$104.17	$0.00	$2,500.00
Flock Safety Falcon ®	12	$2,500.00	$0.00	$30,000.00
FlockOS ™	1	$0.00	$0.00	$0.00

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:	**$32,500.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$32,500.00**

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: [redacted] Mail to: [redacted] *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] *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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	IL - Bourbonnais PD
Or		Invoice #	INV-55726
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$32,500.00**
		Amount Enclosed:	$__________