

flock safety

INVOICE

Flock Group Inc dba Flock Safety

www.flocksafety.com

Invoice Number INV-83485

Invoice Date: 12/31/2025

Due Date: 1/30/2026

Payment Terms: Net 30

PO#:

W-9 Form [\[Download\]](#)

Certificates of Insurance [\[Download\]](#)

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: Bourbonnais Ap
Billing Email Address: invoicing@villageofbourbonnais.com

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: IL - Bourbonnais 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 Advanced Search	24	\$104.17	\$0.00	\$2,500.00
Flock Safety LPR, fka Falcon	12	\$2,500.00	\$0.00	\$30,000.00

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: \$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, are providing an exemption certificate 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]
[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: C [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 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: IL - Bourbonnais PD

Invoice # INV-83485

Amount Due: **\$32,500.00**

Amount Enclosed: \$ _____