

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-43192
Invoice Date: 7/2/2024
Due Date: 8/1/2024
Payment Terms: Net 30
PO#: PO 173067

Bill To: CA - Burbank PD
200 North 3rd Street
Burbank, California, 91502

Ship To: CA - Burbank PD
200 North 3rd Street
Burbank, California 91502

Billing Company Name: CA - Burbank PD
Billing Contact Name:
Billing Email Address:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: CA - Burbank PD Co-Term: Year 1 of 12 Month Term, 2024 - 2025 Per signed agreement. Total amount due at signing. Period 7/1/24 through 6/30/25.
PO 173067

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Standard Implementation Fee	1	\$650.00	\$0.00	\$650.00
Professional Services - Advanced Implementation Fee (Falcon LR)	2	\$1,000.00	\$0.00	\$2,000.00
FlockOS™	1	\$0.00	\$0.00	\$0.00
Flock Safety Falcon® LR	2	\$5,000.00	\$0.00	\$10,000.00
Professional Services - Existing Infrastructure Implementation Fee	45	\$7.50	\$0.00	\$337.50
Flock Safety Falcon®	49	\$3,000.00	\$0.00	\$147,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services:

Payment Approved *[Signature]*

PO # 173067 SCANNED

Release # SEP 11 2024

Line PD02A. 62135 = \$ 112,000.00 ✓
Account # PD01A. 62316 = \$ 25,000.00 ✓
MFS [] PD03D. 62170 = \$ 15,000.00 ✓
PD01B. 62745 = \$ 7,987.50 ✓

Subtotal: \$159,987.50
Sales Tax: \$0.00
Credit: \$2,165.76
Payments: \$0.00
Balance Due: \$157,821.74

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.

CK # 1200021 - 9/20/24



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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-43192
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: 3302113966
Account Type: Checking
Routing / SWIFT Code: 121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

By paying this invoice, I, the customer, agree to the terms and conditions listed at
<https://www.flocksafety.com/terms-and-conditions>

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: CA - Burbank PD

Invoice # INV-43192

Amount Due: **\$157,821.74**

Amount Enclosed: \$ _____



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CITY OF BURBANK
PURCHASING DIVISION
301 EAST OLIVE AVENUE P.O.BOX 6459
BURBANK, CALIFORNIA 91510-6459
(818) 238-5466

10-JUL-2024

STANDARD PURCHASE ORDER NO:

173067 REV 0

Page 1 of 1

THE ABOVE NUMBER MUST APPEAR ON ALL
INVOICES, SHIPPING PAPERS, PACKAGES, AND
CORRESPONDENCE

PLEASE DELIVER TO:
POLICE DEPT
200 NORTH THIRD ST
BURBANK, CA 91502

TERMS:
F.O.B: Delivery

PAYMENT: Net 30

VENDOR NAME AND ADDRESS:
FLOCK GROUP INC
DBA **FLOCK SAFETY**
1170 HOWELL MILL RD NW STE 210
ATLANTA, GA 30318

REQ NO: 57575						REQUESTED BY: MARK STOHL						VENDOR NO: 103221						PHONE NO: (866) 901-1781					
ITEM		DESCRIPTION										QTY		UOM		UNIT PRICE		TOTAL AMOUNT					
EFFECTIVE FROM JULY 1, 2024 THROUGH JUNE 30, 2025																							
TO PROVIDE AND IMPLEMENT FLOCK OS & LRP PRODUCTS FOR THE CITY OF BURBANK, BURBANK POLICE DEPARTMENT FOR THE PERIOD OF ONE (1) YEAR, AS FURTHER DESCRIBED IN THE FLOCK SAFETY PER VENDOR MASTER SERVICES AGREEMENT AND ORDER FORM EFFECTIVE JUNE 18, 2024.																							
1		FLOCK OS & LRP PRODUCTS PER ORDER FORM												Dollar				159,987.50					
CITY OF BURBANK PURCHASE ORDER NUMBER AND REQUESTOR NAME MUST APPEAR ON ALL INVOICES.																							
INSURANCE: VENDOR SHALL MAINTAIN CURRENT, VALID, COMMERCIAL GENERAL LIABILITY, AUTO LIABILITY, WORKERS' COMPENSATION, ERRORS AND OMISSIONS, AND CYBER LIABILITY INSURANCE DOCUMENTS ON FILE IN THE CITY OF BURBANK PURCHASING OFFICE DURING THE EFFECTIVE DATES OF THIS ORDER. INSURANCE DOCUMENTS SHALL BE APPROVED BY THE CITY OF BURBANK BEFORE THEY ARE CONSIDERED VALID. FAILURE TO PROVIDE SUCH INSURANCE WHEN REQUESTED OR UPON RENEWAL SHALL CAUSE THE CITY TO STOP WORK IN PROGRESS AND WITHHOLD PAYMENTS UNTIL THE INSURANCE IS BROUGHT INTO COMPLIANCE.																							
REFER QUESTIONS TO (818) 238-5466						BUYER NAME: KAREN LITTLE VENDOR CONTACT: JAKE SHERMAN						TOTAL						159,987.50					

MAIL INVOICE IN DUPLICATE TO:
POLICE DEPT
200 NORTH THIRD ST
Burbank, CA 91502

CITY OF BURBANK, CALIFORNIA

Alisa DeHoyos by J. Villegas

PURCHASING MANAGER