

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-68119
Invoice Date: 6/27/2025
Due Date: 7/27/2025
Payment Terms: Net 30
PO#:

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: Viviana Garzon
Billing Email Address: vgarzon@burbankca.gov

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: CA - Burbank PD (Phase 3)*: Year 1 of 12 Month Term

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 LPR, fka Falcon	6	\$3,000.00	\$0.00	\$18,000.00 <i>Line 1-2</i>
Professional Services - Existing Infrastructure Implementation Fee	6	\$150.00	\$0.00	\$900.00 <i>-3</i>

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: <https://planner.flocksafety.com/public/d9a80a16-053b-489d-92fa-9344112f7138>

Subtotal: \$18,900.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$18,900.00

Payment Approved *[Signature]*
PO # 176044 **SCANNED**
Release # 243 **SEP 03 2025**
Line 243
Account # 001.PD01A .62300 PROJ 25009 -UASI 2023
MFS []

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-68119
Invoice Date: 6/27/2025
Due Date: 7/27/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-68119
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.

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
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via
UPS, FedEx or
USPS: Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: CA - Burbank PD

Invoice #: INV-68119

Amount Due: **\$18,900.00**

Amount Enclosed: \$ _____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-66372
Invoice Date: 6/4/2025
Due Date: 7/4/2025
Payment Terms: Net 30
PO#:

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: Viviana Garzon
Billing Email Address: vgarzon@burbankca.gov
Renewal - CA - Burbank PD Co-Term -2025: 12-month Term,
Notes: 7/1/25-6/30/26

Payment Terms: Net 30
Contracted Billing Structure: Annual

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 Long-Range LPR, fka Falcon LR	2	\$5,000.00	\$0.00	\$10,000.00 <i>Line 1</i>
Flock Safety LPR, fka Falcon	49	\$3,000.00	\$0.00	\$147,000.00 <i>- 1</i>
Flock Safety Platform	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:

Payment Approved *[Signature]*
PO # 176044 *SCANNED*
Release # 1 *SEP 03 2025*
Line 1
Account # 001.PD01A.62300 PROJ 25223 - \$119,100 UASI 2024
MFS [] 001. PD01A. 62300 PROJ 25211 - \$31,900

Subtotal: \$157,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$157,000.00

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-66372
Invoice Date: 6/4/2025
Due Date: 7/4/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-66372
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.

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 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: CA - Burbank PD

Invoice # INV-66372

Amount Due: **\$157,000.00**

Amount Enclosed: \$ _____



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

29-AUG-2025

STANDARD PURCHASE ORDER NO:

176044 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: 58764						REQUESTED BY: VIVIANA GARZON						VENDOR NO: 103221						PHONE NO: (866) 901-1781					
ITEM		DESCRIPTION										QTY		UOM		UNIT PRICE		TOTAL AMOUNT					
EFFECTIVE DATES; JULY 1, 2025 THROUGH JUNE 30, 2026																							
RENEWAL OF LEASE AGREEMENT FOR FLOCK OS & LRP PRODUCTS FOR THE CITY OF BURBANK POLICE DEPARTMENT FOR THE PERIOD OF ONE (1) YEAR, AS FURTHER DESCRIBED IN FLOCK SAFETY QUOTE NO. Q-143296 DATED MAY 27, 2025, ORDER FORM DATED JUNE 26, 2025 AND VENDOR MASTER SERVICES AGREEMENT DATED JUNE 12, 2024.																							
1		FLOCK SAFETY PLATFORM \$ 119,000 UASI 2024 - (49) FLOCK SAFETY LPR - FKA FALCON - (2) FLOCK SAFETY LONG RANGE LPR FKA FALCON LR										Dollar				157,000.00							
2		(6) FLOCK SAFETY LPR - FKA FALCON UASI 2023 #										Dollar				18,000.00							
3		EXISTING INFRASTRUCTURE IMPLEMENTATION FEE FOR (6) LPR FALCON CAMERAS										Dollar				900.00							
CITY OF BURBANK PURCHASE ORDER NUMBER AND REQUESTOR NAME MUST APPEAR ON ALL INVOICES.																							
INDIVIDUAL USERS CANNOT AUTHORIZE ANY CHANGES TO THIS PURCHASE ORDER. PLEASE CONTACT POLICE FINANCE AT 818-238-3220 OR 818-238-3224 FOR ANY ISSUES REGARDING SERVICE PROVIDED OR FINANCIAL CHANGES.																							
INSURANCE: VENDOR SHALL MAINTAIN CURRENT, VALID, COMMERCIAL GENERAL LIABILITY WITH SEPARATE ADDITIONAL INSURED ENDORSEMENT, 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: LISA VILLEGAS VENDOR CONTACT: JAKE SHERMAN						TOTAL 175,900.00											

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

CITY OF BURBANK, CALIFORNIA

Jennifer Becker by J. Sherman

PURCHASING MANAGER