flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-48556
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-48556
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

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.

OK TO PAY
Date: 11/4/24
PO/PO# 25274
Partial _____ Close X
Approved by: Mgraceffa

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
1501 North Plano Rd. ste 100
Richardson, TX 75081

Account:	AZ - Prescott Valley PD
Invoice #	INV-48556
Amount Due:	**$49,954.00**
Amount Enclosed:	$_____

PRESCOTT VALLEY

PURCHASE ORDER

TOWN OF PRESCOTT VALLEY
7501 E. SKOOG BLVD

928-759-3008 928-759-3110 Fax

PURCHASE ORDER NO. 025274

DATE: 10/31/24

VENDOR #: 5242
NAME: FLOCK SAFETY
ADDRESS: PO BOX 121923
DALLAS, TX 75312-1923

SHIP TO:
TOWN OF PRESCOTT VALLEY
POLICE DEPARTMENT
7601 E. SKOOG BLVD
PRESCOTT VALLEY, AZ 86314

Our P.O.# MUST Appear on ALL Invoices, Packages and Correspondence

DELIVERY DATE	REQUISITION NUMBER	REQUISITIONED BY	CONFIRM TO	CONTACT #
10/21/24	24945	MGRACEFFA	AUDREY SMITH	
FOB	ACCOUNT NUMBER & PROJECT NUMBER		PAYMENT TERMS	
	214-6000-621.61-01		NET	

ITEM #	QUANTITY	UNIT	DESCRIPTION ARTICLE OR DESCRIPTION	UNIT COST	EXTENDED COST
1	49954.00	EA	(6) LICENSE PLATE READERS AND FEES SIGNED AGREEMENT COOPERATIVE PROCUREMENT - CITY OF TEMPE CONTRACT# T21-119-1	1.00	49954.00

49954.00

TAX AMOUNT:

VENDOR COPY

TOTAL PURCHASE AMOUNT: 49954.00

Send Original and One Copy of Invoice to:

ACCOUNTS PAYABLE
7501 E. Skoog Blvd
Prescott Valley, Az 86314

APPROVED BY: _____
Celia Morris, Finance Director

DEPARTMENT PAYMENT APPROVAL: _____

Partial Pay ☐ Amount: _____ Final Pay (Close PO) ☐ Amount: _____

TOPVPO

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Bill To: AZ - Prescott Valley PD

Prescott Valley, Arizona, 86314

Ship To: AZ - Prescott Valley PD
Deb Booth
7601 E Skoog Blvd
Prescott Valley, Arizona 86314

Billing Company Name: AZ - Prescott Valley PD
Billing Contact Name: Deb Booth Booth
Billing Email Address: dbooth@prescottvalley-az.gov

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

Notes: AZ - Prescott Valley - Direct to IT: Year 1 of 12 Month Term. Per the signed agreement. Total amount due at contract signing. Plus tax.
Period 9/26/24 through 9/25/25

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Wing Gateway Implementation Fee	4	$500.00	$0.00	$2,000.00
Professional Services - Bundle Implementation Fee	6	$297.00	$0.00	$1,782.00
Flock Safety Falcon ®	6	$2,500.00	$1,377.00	$16,377.00
Solar Condor ™ Fixed	6	$2,500.00	$1,377.00	$16,377.00
Flock Safety Condor ™ PTZ w/ LTE Service	2	$3,000.00	$550.80	$6,550.80
Professional Services - Electrical Implementation Fee	2	$1,250.00	$0.00	$2,500.00
Flock Safety Wing ™ Gateway - 32 Streams	4	$1,000.00	$367.20	$4,367.20

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/763fa289-4fa1-4b23-ad85-b64d00c57183

Subtotal: **$46,282.00**
Sales Tax: **$3,672.00**

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.