flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-43182
Invoice Date: 7/2/2024
Due Date: 8/1/2024
Payment Terms: Net 30
PO#:

Bill To: IL - Niles PD

Niles, Illinois, 60714

Ship To: IL - Niles PD
7000 West Touhy Avenue
Niles, Illinois 60714

Billing Company Name: IL - Niles PD
Billing Contact Name: Laura Brubaker
Billing Email Address: ljb@vniles.com

Payment Terms: Net 30
Contracted Billing Structure: 100% of Contract up front

Notes: IL - Niles - PD - H.B. 5724: 100% of 22 Month Term

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Subscription - Electrical Implementation	4	$916.67	$0.00	$3,666.68
Flock Safety Falcon ®	4	$5,500.00	$0.00	$22,000.00
Professional Services - Standard Implementation Fee	2	$650.00	$0.00	$1,300.00
Professional Services - Existing Infrastructure Implementation Fee	2	$150.00	$0.00	$300.00
Flock Safety Condor ™ PTZ w/ LTE Service	4	$5,500.00	$0.00	$22,000.00

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

Link to Location of Services: https://planner.flocksafety.com/public/9f62ce62-7486-4119-bc5c-9e76edf0914f

Subtotal:	**$49,266.68**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$49,266.68**

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: INV-43182 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	Account:	IL - Niles PD
Or		Invoice #	INV-43182
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$49,266.68**
		Amount Enclosed:	$__________