

# flock safety

## INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number INV-83058  
Invoice Date: 12/29/2025  
Due Date: 1/28/2026  
Payment Terms: Net 30  
PO#:  
W-9 Form [\[Download\]](#)  
Certificates of Insurance [\[Download\]](#)

Bill To: IL - Niles PD  
7000 W Touhy Ave  
Niles, Illinois, 60714

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

Billing Company Name: IL - Niles PD  
Billing Contact Name: Michael Boba  
Billing Email Address: mdb@vniles.com

Payment Terms: Net 30  
Contracted Billing Structure: Annual

Notes: IL - Niles 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 Advanced Search | 26  | \$96.15    | \$0.00    | \$2,500.00  |
| Flock Safety LPR, fka Falcon | 1   | \$3,000.00 | \$0.00    | \$3,000.00  |
| Flock Safety LPR, fka Falcon | 12  | \$2,500.00 | \$0.00    | \$30,000.00 |
| 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:

Subtotal: \$35,500.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$35,500.00

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](mailto: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-83058  
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: IL - Niles PD

Invoice #: INV-83058

Amount Due: **\$35,500.00**

Amount Enclosed: \$ \_\_\_\_\_