CITY OF GRAIN VALLEY
JACKSON COUNTY
711 MAIN STREET
GRAIN VALLEY, MISSOURI 64029

[redacted]

121000

07/10/2025

VOID IF NOT CASHED IN 180 DAYS

PAY ➤ $****13,257.53

PAY EXACTLY ---- THIRTEEN THOUSAND TWO HUNDRED FIFTY SEVEN & 53/100 DOLLARS ----

TO THE ORDER OF
** FLOCK GROUP INC **
FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923

KM
Steven Craig

MP

[redacted]

CITY OF GRAIN VALLEY / GRAIN VALLEY, MO 64029

01-2937 ** FLOCK GROUP INC ** 121000 07/10/2025

DATE	I.D.	PO #	DESCRIPTION	G/L DISTRIBUTION G/L NUMBER	DISTRIBUTION	AMOUNT
07/09/2025	INV-65471	25-0167	ANNUAL SUBSCRIPTION	280-88-78510	13,257.53	13,257.53

GVMO

NC

CHECK TOTAL 13,257.53

GRAIN VALLEY
MISSOURI
LIFE OUTSIDE THE LINES

711 Main Street
Grain Valley, MO 64029
(816) 847-6200

PURCHASE ORDER

PO Number: 25-0167 **Date:** 06/23/2025

Request # : 25-0167 **Vendor # :** 01-2937

ISSUED TO: FLOCK GROUP INC
FLOCK SAFETY
1170 HOWELL MILL RD NW STE 210
ATLANTA, GA 30318

SHIP TO: GRAIN VALLEY CITY HALL
711 MAIN ST
GRAIN VALLEY, MO 64029

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PROJECT	PRICE	AMOUNT
1	0.00	ANNUAL SUBSCRIPTION FLOCK SAFETY PLATFORM AND LPR FKA FALCON	280-88-78510		0.00	13,257.53

Entered e Entered

This purchase order was electronically approved ______ Initial

SUBTOTAL	13,257.53
TOTAL TAX	TAX EXEMPT
TOTAL	13,257.53

Authorized By:

Department Head: ______________________ Date: __________

City Administrator: ______________________ Date: __________
(over $500.00)

1. Original invoice plus one copy must be sent to:
   City of Grain Valley, 711 Main Street, Grain Valley, MO 64029.
2. Purchase Order numbers must appear on all packages, packing slips and invoices.
3. The City is exempt from all federal excise and state tax - ID# 12489573
4. All goods are to be shipped F.O.B. Destination unless otherwise stated.
5. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.

This purchase order is approved for payment in the amount above.

6/25/25
Dept. Personnel Date

Finance Dept. (816) 847-6200 Fax (816) 847-6209 flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-65471
Invoice Date:	6/17/2025
Due Date:	7/17/2025
Payment Terms:	Net 30
PO#:	

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-65471
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

[redacted]

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.