

CITY OF GRAIN VALLEY

JACKSON COUNTY
711 MAIN STREET
GRAIN VALLEY, MISSOURI 64029

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



KPL
Steven Craig MP

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 -----	AMOUNT
				G/L NUMBER DISTRIBUTION	
07/09/2025	INV-65471	25-0167	ANNUAL SUBSCRIPTION	280-88-78510 13,257.53	13,257.53

GVMO

CHECK TOTAL 13,257.53

PURCHASE ORDER

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

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



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.

Initial 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#:

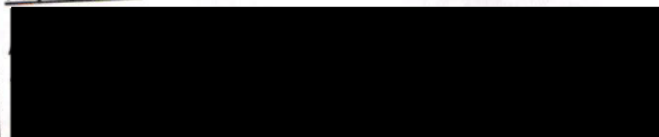
Payment Remittance Information

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:



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.

