THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

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

[redacted]

122378

02/12/2026

VOID IF NOT CASHED IN 180 DAYS

PAY ➤ $****13,000.00

PAY EXACTLY ---- THIRTEEN THOUSAND & 00/100 DOLLARS ----

W2462383-10-22

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

RUB RED IMAGE FADES WITH HEAT

Jamie L. Logan
Steven Craig

MP

[redacted]

CITY OF GRAIN VALLEY / GRAIN VALLEY, MO 64029

01-2937 ** FLOCK GROUP INC ** 122378 02/12/2026

DATE	I.D.	PO #	DESCRIPTION	-------- G/L DISTRIBUTION ------- G/L NUMBER	DISTRIBUTION	AMOUNT
02/11/2026	INV-83106		FLOCK SAFETY LPR/SOLAR VIDEO C	100-20-78500	13,000.00	13,000.00

GVMO

NC

CHECK TOTAL 13,000.00

WL6511312-T2 REORDER FROM PROFORMA 913-814-7802 PRINTED IN U.S.A.

GRAIN VALLEY
MISSOURI

LIFE OUTSIDE THE LINES

City of Grain Valley
711 Main Street
Grain Valley, MO 64029
(816) 847-6200
(816) 847-6209 Fax

Vendor:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Purchase Order #

Ship to:
City of Grain Valley
711 Main St
Grain Valley, MO 64029

F.O.B.______________________
SHIP VIA:______________________
TERMS:______________________

QTY	UN	ORDER NO.	DESCRIPTION	ACCT. NO	UNIT PRICE	TOTAL
4			Flock Safety LPR (Falcon)	100-20-78500	$ 3,000.00	$12,000.00
2			Solar Video Camera (Condor)		$ 500.00	$ 1,000.00
					TOTAL	**$13,000.00**

No material is to be supplied without a purchase order. The Purchase Order number must be shown on shipping list and invoice.

Approved By: ______________________
Department Head or Designee

____
City Administrator

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-83106
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: MO - Grain Valley PD

Grain Valley, Missouri, 64029

Ship To: MO - Grain Valley PD
711 Main St
Grain Valley, Missouri 64029

Billing Company Name: MO - Grain Valley PD
Billing Contact Name: Ed Turner
Billing Email Address: eturner@grainvalleypolice.org

Payment Terms: Net 30
Contracted Billing Structure: 100% at First Camera Validation

Notes: MO - Grain Valley PD- Expansion: Initial Year of 24 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 LPR, fka Falcon	4	$3,000.00	$0.00	$12,000.00
Solar Video Camera, fka Condor	2	$500.00	$0.00	$1,000.00

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

[redacted]

Subtotal:	**$13,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$13,000.00**

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 or call 866-901-1781, option 3.

100-20-78500

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-83106
Invoice Date:	12/29/2025
Due Date:	1/28/2026
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-83106 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.

flock safety

Flock Group Inc.

Payment Information

Flock accepts payment by mail in check and ACH. See below for remittance addresses.

Mail in Checks can be sent to either of the below addresses.

Flock Group Inc
PO BOX 121923
DALLAS TX 75312- 1923

OR

[redacted]

1501 NORTH PLANO RD STE 100
RICHARDSON TX 75081

If you would like to pay by ACH.

[redacted]

Thank you,
Billing Department