CITY OF RICHMOND
205 Summit St.
Richmond, MO 64085

REQUEST FOR PAYMENT

SPECIAL INSRUCTIONS:

Lease agreement purchase for 7 License Plate Readers from Flock Safety. $24,500 funds available fom LVCP Grant. Remaining balance approved from dontations

DUE DATE: ____________

DATE: 6/20/2024
VENDOR: Flock Group Inc.
ADDRESS: PO Box 121923
CITY, STATE ZIP: Dallas, Tx 75312-1923

VENDOR NO: ____________

Installation and licensing

INVOICE DATE:	INVOICE #	DESCRIPTION	ACCOUNT CODE	AMOUNT
1/29/2024	**INV-31606**	**7 License Plate Readers (LPR's) ~~- Lease Agreement Purchase from Funds Available Through 2024 Local Violent Crime Prevention (LVCP) Grant~~**	[redacted]	25,850.00
~~**1/29/2024**~~	~~**INV-31606**~~	~~**7 License Plate Readers (LPR's) - Remaining balance due for the lease agreement**~~	[redacted]	~~**$1,350.00**~~
			TOTAL	**$25,850.00**

REQUESTED BY: ____________ SB
(Department Head)

FINANCE DIRECTOR APPROVAL ____________ 6/20/24

CITY ADMINISTRATOR APPROVAL ____________

Grant proceeds deposited [redacted] 24,500.00 6/18/24

Remainder of funding coming out of police donations

Dawn to do JE from [redacted] to replenish
10-00-00-1000 Cash (Police donations)

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-31606
Invoice Date:	1/29/2024
Due Date:	2/28/2024
Payment Terms:	Net 30
PO#:	

Bill To: MO - Richmond PD
207 Summit St
Richmond, Missouri, 64085

Ship To: MO - Richmond PD
207 Summit St
Richmond, Missouri 64085

Billing Company Name: MO - Richmond PD
Billing Contact Name:
Billing Email Address:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: MO - Richmond PD 1st Year per signed agreement. Total amount due at contract signing. SN's are: [redacted]

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Existing Infrastructure Implementation Fee	3	$150.00	$0.00	$450.00
FlockOS ™	1	$0.00	$0.00	$0.00
Flock Safety Falcon ®	7	$3,000.00	$0.00	$21,000.00
Professional Services - Standard Implementation Fee	1	$650.00	$0.00	$650.00
Professional Services - MASH Tested Pole Implementation Fee	3	$1,250.00	$0.00	$3,750.00

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/b27b3e4b-910a-4a06-8e36-c5ade0111ef6

Subtotal:	**$25,850.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$25,850.00**

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.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-31606
Invoice Date:	1/29/2024
Due Date:	2/28/2024
Payment Terms:	Net 30
PO#:	

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:	MO - Richmond PD
Or		Invoice #	INV-31606
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$25,850.00**
		Amount Enclosed:	$ ________

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-31606
Invoice Date:	1/29/2024
Due Date:	2/28/2024
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-31606 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: [redacted] Account Number: Account Type: Routing / SWIFT Code: *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

By paying this invoice, I, the customer, agree to the terms and conditions listed at https://www.flocksafety.com/terms-and-conditions

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

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: MO - Richmond PD

Invoice # INV-31606

Amount Due: **$25,850.00**

Amount Enclosed: $ ________

CITY OF RICHMOND

2881 | 6/27/24 | CHECK NO. 067200

FLOCK GROUP INC

INVOICE NO.	REFERENCE	NET
INV-31606	INSTALLATION AND LICENSI	25850.00

TOTALS ***25,850.00

SOURCEPOINT POWERED BY PROFORMA 913-814-7802

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-94042
Invoice Date:	5/13/2026
Due Date:	6/12/2026
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-94042 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: [redacted] Account Number: Account Type: Routing / SWIFT Code: *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:	MO - Richmond PD
Or		Invoice #	INV-94042
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	Amount Due:	**$21,000.00**
		Amount Enclosed:	$ ________

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-94042
Invoice Date: 5/13/2026
Due Date: 6/12/2026
Payment Terms: Net 30
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: MO - Richmond PD

Richmond, Missouri, 64085

Ship To: MO - Richmond PD
207 Summit St
Richmond, Missouri 64085

Billing Company Name: MO - Richmond PD
Billing Contact Name: Scott Bagley
Billing Email Address: sbagley@richmondpolice-mo.com

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal - MO - Richmond PD - 2026: Year 1 of 12 Month Term, 2026 - 2027

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 Platform - Essentials	1	$0.00	$0.00	$0.00
Flock Safety LPR, fka Falcon	7	$3,000.00	$0.00	$21,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
- Link to Location of Services:

Subtotal:	**$21,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$21,000.00**

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.