flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-74705
Invoice Date: 9/20/2025
Due Date: 10/20/2025
Payment Terms: Net 30
PO#:

Bill To: MO - Carrollton PD

Carrollton, Missouri, 64633

Ship To: MO - Carrollton PD
1320 N Hwy 65
Carrollton, Missouri 64633

Billing Company Name: MO - Carrollton PD
Billing Contact Name: Keith Higgins
Billing Email Address: mayor@townofcarrolltonmo.gov

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

Notes: MO - Carrollton PD - Phase 1: 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

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/d10767bd-ba4e-4603-aeb8-9b84953f1351

Subtotal:	**$12,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$12,000.00**

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.**

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Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-74705 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: [redacted] Account Type: Checking Routing / SWIFT Code: [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.

Detach and Return with Payment

TOWN OF CARROLLTON TREASURY WARRANT CARROLLTON, MISSOURI 64633 15811

VENDOR: 2828 FLOCK GROUP INC 02/02/2026 15811

DATE	INVOICE #	PO #	DESCRIPTION	GL #	AMOUNT
2/2/2026	INV0007234		FLOCK INV NO 74705 PO DEPT	01-2000-6115	12,000.00

CHECK TOTAL 12,000.00