EFT Summary

CITY OF GRAIN VALLEY
711 S MAIN ST
GRAIN VALLEY, MO 64029
(816) 847-6285

Vendor Identification	01-2937
Vendor Reference	MO - GRAIN VALLEY PD
Deposit Date	06/18/2026
Total Paid	$ 18,000.00

FLOCK GROUP INC
DBA: FLOCK SAFETY
PO BOX 121923
DALLAS TX 75312-1923

Item Summary

Date	ID	PO #	Description	Discount	Amount
06/17/2026	INV-94778	26-0052	YEAR 2 FOR 2026 - 2027	0.00	15,000.00
06/17/2026	INV-96233	26-0063	FLOCK CAMERA INSTALL	0.00	3,000.00
			Total Paid	**0.00**	**18,000.00**

NC

 Total Paid $ 18,000.00

GRAIN VALLEY
MISSOURI
LIFE OUTSIDE THE LINES

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

PURCHASE ORDER

PO Number: 26-0052 **Date:** 05/29/2026

Request # : 26-0052 **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	YEAR 2 FOR 2026 - 2027 FLOCK SYSTEM FOR 2026 - 2027 FOR 5 FLOCK LPR - FALCON	280-88-78510		0.00	15,000.00

Entered

This purchase order was electronically approved Initial

SUBTOTAL	15,000.00
TOTAL TAX	TAX EXEMPT
TOTAL	15,000.00

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.

4/4/24
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-94778
Invoice Date: 5/23/2026
Due Date: 6/22/2026
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: Annual

Notes: Renewal Opportunity: Year 2 of 36 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	1	$0.00	$0.00	$0.00
Flock Safety LPR, fka Falcon	5	$3,000.00	$0.00	$15,000.00

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:	**$15,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$15,000.00**

280 - 88 - 78510

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.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-94778
Invoice Date:	5/23/2026
Due Date:	6/22/2026
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-94778 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.

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
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account:	MO - Grain Valley PD
Invoice #	INV-94778
Amount Due:	**$15,000.00**
Amount Enclosed:	$ ________

GRAIN VALLEY
MISSOURI
LIFE OUTSIDE THE LINES

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

PURCHASE ORDER

PO Number: 26-0063 **Date:** 06/11/2026

Request # : 26-0063 **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	FLOCK CAMERA INSTALL FINAL (FALCON) FLOCK SAFETY LPR	280-88-78510		0.00	3,000.00

Entered

This purchase order was electronically approved ____ Initial

SUBTOTAL	3,000.00
TOTAL TAX	TAX EXEMPT
TOTAL	3,000.00

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.

Dept. Personnel 6/11/26 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-96233
Invoice Date: 6/11/2026
Due Date: 7/11/2026
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 - Phase 1: Initial Year of 24 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 LPR, fka Falcon	1	$3,000.00	$0.00	$3,000.00

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

Subtotal:	**$3,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$3,000.00**

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.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-96233
Invoice Date:	6/11/2026
Due Date:	7/11/2026
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-96233 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.

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 - Grain Valley PD
Or		Invoice #	INV-96233
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	Amount Due:	**$3,000.00**
		Amount Enclosed:	$ ________