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

[redacted]

117554

02/23/2024

VOID IF NOT CASHED IN 180 DAYS

WZ462383-10-22

PAY ➤ $****17,950.00

PAY EXACTLY ---- SEVENTEEN THOUSAND NINE HUNDRED FIFTY & 00/100 DOLLARS ----

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 ** 117554 02/23/2024

DATE	I.D.	PO #	DESCRIPTION	G/L DISTRIBUTION G/L NUMBER	G/L DISTRIBUTION DISTRIBUTION	AMOUNT
02/22/2024	INV-33453		MASH TESTED POLE/SAFETY FALCON	285-00-74260	17,950.00	17,950.00

GVMO

NC

CHECK TOTAL 17,950.00

WL8511312-T2 REORDER FROM PROFORMA 913-814-7802

PRINTED IN U.S.A.

GRAIN VALLEY
MISSOURI

LIFE OUTSIDE THE LINES

Entered

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
2			• MASH Tested Pole implementation fee	285-00-74260	$ 1,250.00	$ 2,500.00
5			• FLOCK Safety Falcon	285-00-74260	$ 3,000.00	$15,000.00
3			• Professional Services	285-00-74260	$ 150.00	$ 450.00
					TOTAL	**$17,950.00**

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** __________ **City Administrator**

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-33453
Invoice Date:	2/15/2024
Due Date:	3/16/2024
Payment Terms:	Net 30
PO#:	

Bill To: MO - Grain Valley PD
711 Main St
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:
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: MO - Grain Valley PD 1 1st Year per signed agreement. Total amount due at contract signing.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - MASH Tested Pole Implementation Fee	2	$1,250.00	$0.00	$2,500.00
FlockOS ™	1	$0.00	$0.00	$0.00
Flock Safety Falcon ®	5	$3,000.00	$0.00	$15,000.00
Professional Services - Existing Infrastructure Implementation Fee	3	$150.00	$0.00	$450.00

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

[redacted]

Subtotal:	**$17,950.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$17,950.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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Invoice Number	INV-33453
Invoice Date:	2/15/2024
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Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-33453 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.