St. Tammany Parish Sheriff's Office - A/P Cash Account **PAGE:** 1 OF 1 **CHECK NUMBER: 00149657**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
11/20/2023	INV-18733	FLOCK ANNUAL SUPPORT PO #: 241849	$61,600.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
49315	FLOCK GROUP INC	149657	12/05/2023	$61,600.00

St. Tammany Parish Sheriff's Office
Randy Smith, Sheriff
P.O. Box 1229
Slidell, LA 70459-1229
Operating Fund Master

PHONE
(985) 726-7722
www.stpso.com

Capital One Bank, N.A.
14-9/650

Vendor Number	Check Date	Check Number
49315	12/05/2023	149657

VOID 90 DAYS FROM DATE OF ISSUE

$61,600.00

Pay *Sixty-one Thousand Six Hundred Dollars and 00 Cents*

To the Order Of FLOCK GROUP INC
DBA FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923

Authorized Signature **MP**

⑈00149657⑈ [redacted] EXEMPTIONS

St.Tammany Parish Sheriff's Office

300 Brownswitch Rd - Slidell, Louisiana 70458
Purchasing (985) 726-7734 or (985) 726-7735
Fax (985) 726-7736
Accounting (985) 726-7729 or (985) 726-7733
Fax (985) 726-7727

REMIT INVOICES TO:

Attn: Accounts Payable
P.O. Box 1229
Slidell, Louisiana 70459-1229

Purchase Order

Fiscal Year 2024

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 241849 - 00

TAX EXEMPT FEDERAL ID# 72-6001309

VENDOR
FLOCK GROUP INC
PO BOX 121923
DALLAS TX 75312-1923

SHIP TO
ST TAMMANY PARISH JUSTICE CNT
INFO SYS - SHERIFF'S OFFICE
701 NORTH COLUMBIA
COVINGTON LA 70433

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
404.759.1358		1801	Erin Thompson 985-809-8270

Date Ordered	Vendor Number	Date Required	TERMS:	Department/Location
11/17/2023	49315		NET 30	70 Information Systems (WS)

Item#	Description/Part No.	Qty	Unit Price	Extended Price
1	Flock Safety Falcon ®	22.0	$2,500.000	$55,000.00
	MISD07 - 544511 (Service Contracts) ***$46,266.89***			
	RADRM28 - 544511 (Service Contracts) ***$8,733.11***			
2	Extended data retention (Up to 1 Year) start 6-3-23 to 6-2-2024	22.0	$300.000	$6,600.00
	MISD07 - 544511 (Service Contracts) ***$5,552.03***			
	RADRM28 - 544511 (Service Contracts) ***$1,047.97***			

R 112023

STPSO's "Standard Terms and Conditions for Purchase Orders" are made a part of, and incorporated into, this Purchase Order by this reference. They can be viewed at www.stpso.com. Any performance by Vendor pursuant to this Purchase Order constitutes Vendor's acknowledgement that Vendor has read and agreed to the referenced Standard Terms and Conditions.

By Jonie Fletschinger
Jonie Fletschinger
Purchasing Agent

Total Ext. Price	$61,600.00
Total Discount	
Total Credit	
PO Total	**$61,600.00**

flock safety

AP Received 11/20/2023

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

	INV-18733
	11/20/2023
Due Date:	12/20/2023
Payment Terms:	Net 30
PO#:	

Bill To: LA - St. Tammany Parish SO
701 N Columbia St
Slidell, Louisiana, 70458

Ship To: LA - St. Tammany Parish SO
Hollycrest Blvd
Covington, Louisiana 70433

Billing Company Name: LA - St. Tammany Parish SO
Billing Contact Name:
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Renewal Opportunity LA - St Tammany Parish SO Phase 1 3rd Year per signed agreement. Period 6/3/23 through 6/2/24 PO-241849-00

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	22	2,500.00	$0.00	$55,000.00
Extended data retention (Up to 1 Year)	22	300.00	$0.00	$6,600.00

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:	**$61,600.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
	$61,600.00

Approved by
Andrea Cossé 11/20/2023

APPROVED
Iwona Lenczewski
11/20/2023

Payment Remittance Information

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
www.flocksafety.com

	INV-18733
	10/31/2023
Due Date:	11/30/2023
Payment Terms:	Net 30
PO#:	

If paying by check, please include the remittance slip below.	**Pay by ACH:** Account Legal Name: Flock Group Inc. Account Number: [redacted] EXEMPTIONS Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *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:	LA - St. Tammany Parish SO
Or		Invoice #	INV-18733
If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$61,600.00**
		Amount Enclosed:	$ ________

Subject: Flock Safety: Payment Info Update

Sir/Madam,

We would like to inform you that effective immediately we have updated our payment information. We will close our old account on July 15, 2023 and stop receiving payments at those addresses. All payments should be directed to the new addresses listed below.

If paying by check:

Please be sure to add the invoice # to the check and include a printed copy of your invoice to ensure payment is applied properly. For the below addresses, one is a PO box and payment will get to us faster. If you cannot remit to a PO box, please send to the other address.

Flock Group Inc		Flock Group Inc
PO Box 121923	Or	891923
Dallas, TX 75312-1923		1501 NORTH PLANO RD STE 100
		RICHARDSON, TX 75081

If paying by ACH:

Account Legal Name: Flock Group Inc

Account Number: EXEMPTIONS

Account Type: Checking

Routing Number/SWIFT Code: 121140399 / SVBKUS6S

If you have any questions regarding payments or this change, please reach out to billing@flocksafety.com. Also, If you are not the correct recipient, please send us the email address that will be paying the invoices.

We appreciate your business!

Thank you,

Flock Safety Billing

Redaction Date: 7/29/2026 9:34:15 AM

Redaction Log

Total Number of Redactions in Document: 3

Redaction Reasons by Page

Page	Reason	Description	Occurrences
1	EXEMPTIONS	Public records law exemptions include public body credit card account information as well as private person's social security number, driver's license number, financial institution account number, and credit or debit card number. La. R.S. 44:4(41) and (57)	1
4	EXEMPTIONS	Public records law exemptions include public body credit card account information as well as private person's social security number, driver's license number, financial institution account number, and credit or debit card number. La. R.S. 44:4(41) and (57)	1
5	EXEMPTIONS	Public records law exemptions include public body credit card account information as well as private person's social security number, driver's license number, financial institution account number, and credit or debit card number. La. R.S. 44:4(41) and (57)	1

Redaction Date: 7/29/2026 9:34:15 AM

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
EXEMPTIONS	Public records law exemptions include public body credit card account information as well as private person's social security number, driver's license number, financial institution account number, and credit or debit card number. La. R.S. 44:4(41) and (57)	1(1) 4(1) 5(1)