

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
09/24/2024	INV-48189	FLOCK FALCON RENEWAL / EXTENDED DATA RETENTION PO #: 251331	\$147,000.00

U.S. Pat. # 6,095,407

SO-9322961 • 11C-VG
tvmbusinessforms.com

877.749.2090

FORM # PSPBGX

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
49315	FLOCK GROUP INC	152918	10/22/2024	\$147,000.00



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.stpsso.com

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

Vendor Number	Check Date	Check Number
49315	10/22/2024	152918

VOID 90 DAYS FROM DATE OF ISSUE

\$147,000.00

Pay *One Hundred Forty-seven Thousand Dollars and 00 Cents*

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

Authorized Signature

MP

⑈00152918⑈

EXEMPTIONS





INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

INV-48189
9/24/2024
Due Date: 10/24/2024
Payment Terms: Net 30
PO#:

AP Received9/24/2024

Bill To: LA - St. Tammany Parish SO
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: Robert Billingsley
Billing Email Address: accountspayable@stpso.com
Payment Terms: Net 30
Contracted Billing Structure: Annual
Notes: Renewal - LA - St. Tammany Parish SO - Phase 1 - 2024: Year 1 of 12 Month Term, 2024 - 2025. Per the signed agreement. Total amount due at contract signing

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	25	\$2,500.00	\$0.00	\$62,500.00
FlockOS ™	1	\$0.00	\$0.00	\$0.00
Custom Invoice Fee 	1	\$4,400.00	\$0.00	\$4,400.00
Flock Safety Falcon ®	22	\$3,000.00	\$0.00	\$66,000.00
Extended data retention (Up to 1 Year)	47	\$300.00	\$0.00	\$14,100.00

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

Approved
Lauren Hudson
10/16/2024

APPROVED
Iwona Lenczewski
10/16/2024

Subtotal: \$147,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
\$147,000.00

If you have questions about your invoice or need to update your contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

CHB - reviewed invoice vs PO date. Okay to proceed since annual renewal based on clearance form/contract.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-48189
Invoice Date: 9/24/2024
Due Date: 10/24/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-48189
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: 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.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: LA - St. Tammany Parish SO

Invoice # INV-48189

Amount Due: **\$147,000.00**

Amount Enclosed: \$ _____

Redaction Log

Total Number of Redactions in Document: 2

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

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
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