

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
07/31/2025	INV-70760	ANNUAL RENEWAL / 06/30/25 - 06/29/26 PO #: 260343	\$142,600.00

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

MyBusinessForms.com

877.749.2090

WO-9440556 • 11C-VG

FORM # PSPBGX

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
49315	FLOCK GROUP INC	155663	08/06/2025	\$142,600.00



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.stpsso.com

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

Vendor Number	Check Date	Check Number
49315	08/06/2025	155663

VOID 90 DAYS FROM DATE OF ISSUE

\$142,600.00

Pay *One Hundred Forty-two 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

⑈00155663⑈

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

Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Purchase
Order #

260343 - 00

REMIT INVOICES TO:

Attn: Accounts Payable
accountspayable@stpso.com
P.O. Box 1229
Slidell, Louisiana 70459-1229

TAX EXEMPT FEDERAL ID# 72-6001309

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FLOCK GROUP INC
891923
1501 NORTH PLANO RD STE 100
RICHARDSON TX 75081

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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			399	Dy. Erin Thompson 985-809-8270		
Date Ordered	Vendor Number	Date Required	TERMS:		Department/Location	
07/14/2025	49315		NET 30		70 Information Systems (WS)	
Item#	Description/Part No.			Qty	Unit Price	Extended Price
1	Flock Safety Platform Flock Safety LPR, fka Falcon Included 22 Flock Safety LPR, fka Falcon Included 25 Extended data retention (Up to 1 Year) Included 47 start 6-30-25 to 6-29-26			1.0	\$142,600.000	\$142,600.00
	MISD07 - 544511 (Service Contracts)					\$119,827.28
	RADRM28 - 544511 (Service Contracts)					\$22,772.72

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

Lauren Hudson

Lauren Hudson
Chief Financial Officer

Total Ext. Price	\$142,600.00
Total Discount	
Total Credit	
PO Total	\$142,600.00

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

AP Received 7/31/2025

INV-70760
7/31/2025
Due Date: 8/30/2025
Payment Terms: Net 30
260343- 00

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: Robert Billingsley
Billing Email Address: accounts payable@stpso.com

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal - LA - St. Tammany Parish SO - Phase 1 - 2025: Year 1 of 12 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
Extended data retention (Up to 1 Year)	47	\$300.00	\$0.00	\$14,100.00
Flock Safety LPR, fka Falcon	25	\$2,500.00	\$0.00	\$62,500.00
Flock Safety Platform - Essentials	1	\$0.00	\$0.00	\$0.00
Flock Safety LPR, fka Falcon	22	\$3,000.00	\$0.00	\$66,000.00

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

APPROVED
Iwona Lenczewski
8/6/2025

Approved
Lauren Hudson
8/6/2025

Subtotal: \$142,600.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
\$142,600.00

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.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

INV-70760
7/31/2025
Due Date: 8/30/2025
Payment Terms: Net 30
PO#: 260343- 00

Payment Remittance Information

Payable to: Flock Group Inc
Memo: INV-70760
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: 885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: LA - St. Tammany Parish SO

Invoice # INV-70760

Amount Due: **\$142,600.00**

Amount Enclosed: \$ _____

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)	2

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
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