

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
08/30/2021	CINV-004046	INSTALLATION OF CAMERAS ON EXISTING POLES PO #: 220165	\$67,100.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
49315	FLOCK SAFETY	110923	09/28/2021	\$67,100.00



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	09/28/2021	110923

VOID 90 DAYS FROM DATE OF ISSUE

\$67,100.00

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

To the
Order Of FLOCK SAFETY
PO BOX 207576
DALLAS, TX 75320-7576

Authorized Signature

MP

00110923

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 2022

Page 1 of 1

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

Purchase Order #

220165 - 00

REMIT INVOICES TO:

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

TAX EXEMPT FEDERAL ID# 72-6001309

FLOCK GROUP INC
 1170 HOWELL RD NW
 SUITE 210
 ATLANTA GA 30318

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			84	Yilka Gallardo - 8268		
Date Ordered	Vendor Number	Date Required	TERMS		Department/Location	
07/08/2021	49315		NET 30		70 Information Systems (WS)	
Item#	Description/Part No.			Qty	Unit Price	Extended Price
1	INSTALLATION OF FLOCK CAMERAS ON EXISTING POLES			22.0	\$2,500.000	\$55,000.00
	MISD07 - 541500 (Dues, Fees & Subscriptions)					\$55,000.00
2	Extended Data Retention			22.0	\$300.000	\$6,600.00
	MISD07 - 541500 (Dues, Fees & Subscriptions)					\$6,600.00
3	Implementation Fee			22.0	\$250.000	\$5,500.00
	MISD07 - 541500 (Dues, Fees & Subscriptions)					\$5,500.00
APPROVED Iwona Lenczewski 9/20/2021 Approved by Andrea Cossé 9/21/2021						
R 09/20/21						

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
 Purchasing Agent

Total Ext. Price	\$67,100.00
Total Discount	
Total Credit	
PO Total	\$67,100.00



Flock Group, Inc.
866-901-1781
www.flocksafety.com

INVOICE

Invoice Number: CINV-004046
Date Issued: 08/30/2021
Date Due: 09/29/2021
PO#:

A/P RECEIVED 9/7/2021

Bill To:
St. Tammany Parish Sheriff's Office
701 N Columbia St
Slidell, Louisiana 70458

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Extended data retention	07/07/2021	07/06/2022	22	\$300.00	\$6,600.00
Implementation Fee (Public)			22	\$250.00	\$5,500.00
Flock Falcon Camera	08/23/2021	08/22/2022	22	\$2,500.00	\$55,000.00
				SUBTOTAL	\$67,100.00
				Sales Tax	\$0.00
				TOTAL	\$67,100.00

Payment Remittance Information

Click here to pay by credit card or ACH/Wire Transfer

Pay by Check:
Payable to: Flock Safety
Memo: 5A235AC6-0001
Mail to: PO Box 207576
Dallas, TX 75320-7576

If paying by check, please include a printed copy of the invoice PDF with check payment. Payment should be sent via USPS.

Questions about your service or installation? Contact support@flocksafety.com

Questions about your invoice? Contact billing@flocksafety.com

Online payment link: https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/invst_K8XPH5OlenM1tRLvYyZ0BU2juRyIZXw

Flock Safety

+1 866-901-1781
billing@flocksafety.com

Receipt

Receipt number 2563-9532
Invoice number 5A235AC6-0001
Date paid

Paid by
LA - St. Tammany Parish SO
accounts_payable@stpso.com

\$67,100.00 paid on

This is in reference to the payment memo on your current invoice (ex. CINV-00XXXX).
Email billing@flocksafety.com if you have any questions.

Description	Qty	Unit price	Amount
Camera for evidence + real-time alerts to police. Includes pole upgrade. Used for high traffic and entrances / exits	22	\$300.00	\$6,600.00
Camera Implementation Fee	22	\$250.00	\$5,500.00
Camera for evidence + real-time alerts to police. Used for high traffic and entrances / exits.	22	\$2,500.00	\$55,000.00
Subtotal			\$67,100.00
Amount paid			\$67,100.00

VOID - DO NOT PROCESS
Email billing@flocksafety.com if you have any questions.

Redaction Log

Total Number of Redactions in Document: 1

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

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)