



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-27500
Invoice Date: 12/31/2023
Due Date: 1/30/2024
Payment Terms: Net 30
PO#:

Bill To: GA - Georgia Institute of Technology Campus PD
711 Marietta Street, Nw
Atlanta, Georgia, 30318

Ship To: GA - Georgia Institute of Technology Campus PD
965 Hemphill Ave NW
Atlanta, Georgia 30318

Billing Company Name: GA - Georgia Institute of Technology Campus PD
Billing Contact Name: Richard McNevin
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: 2023/2024
GA - Georgia Tech Police Department Expansion

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	5	\$2,500.00	\$0.00	\$12,500.00

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:	\$12,500.00
Credit:	\$0.00
Sales Tax:	\$0.00
Total:	\$12,500.00

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-27500
Mail to: PO Box 121923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 
Account Type: Checking

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



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<p>Dallas, TX 75312-1923</p> <p><i>If paying by check, please include the remittance slip below.</i></p>	<p>Routin / SWIFT Code: [REDACTED]</p> <p><i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i></p>
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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

Account: GA - Georgia Institute of
Technology Campus PD

Or

Invoice # INV-27500

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

Amount Due: **\$12,500.00**

Amount Enclosed: \$ _____