INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-45963
Invoice Date:	8/19/2024
Due Date:	9/18/2024
Payment Terms:	Net 30
PO#:	

Bill To: GA - Georgia Institute of Technology Campus PD

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	Payment Terms:	Net 30
Billing Contact Name:	Richard McNevin	Contracted Billing Structure:	Annual
Billing Email Address:	richard.mcnevin@police.gatech.edu		

Notes: GA - Georgia Institute of Technology - Falcon Flex: Renewal Opportunity: Year 1 of 12 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ® Flex	2	$3,000.00	$0.00	$6,000.00

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

Subtotal:	**$6,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$6,000.00**

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.**

flock safety

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Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-45963 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 Grou Inc. Account Number: [redacted] Account Type: Checkin Routing / SWIFT Code: [redacted] *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

By paying this invoice, I, the customer, agree to the terms and conditions listed at https://www.flocksafety.com/terms-and-conditions

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	GA - Georgia Institute of Technology Campus PD
		Invoice #	INV-45963
Or			
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$6,000.00**
		Amount Enclosed:	$__________