EFT Summary

Vendor Identification		01-003232
Deposit Date		03/31/2023
EFT Payment Number		001958
Total Paid	$	66,000.00

FLOCK SAFETY
1170 HOWELL MILL RD NW SUITE 210

ATLANTA GA 30318

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/31/2023	6568	23-38956	FLOCK SAFETY	0.00	66,000.00
			Total Paid	**0.00**	**66,000.00**

Total Paid $ 66,000.00

Checks & Deposits

Create A Stop Payment

Your stop payment has been created successfully. Your reference number is [redacted]

Account
General Fund [redacted]

Check Number
58924

Amount
$66,000.00

Date
Mar 20, 2023

Payee
Flock Safety

Reason
Lost in the mail

EFT Summary

Vendor Identification		01-003232
Deposit Date		05/03/2024
EFT Payment Number		002372
Total Paid	$	119,600.00

FLOCK SAFETY
1170 HOWELL MILL RD NW SUITE 210

ATLANTA GA 30318

Item Summary

Date	ID	PO #	Description	Discount	Amount
05/03/2024	25743/37105	24-40439	FLOCK CAMERAS	0.00	119,600.00
			Total Paid	**0.00**	**119,600.00**

Total Paid $ 119,600.00

P U R C H A S E O R D E R

City of Greenwood
ATTN: Finance Department
PO Box 40
Greenwood, SC 29648-0040

PURCHASE ORDER # 24-40439 4/30/2024
REQ #24-40872

SHIP TO:
CITY OF GREENWOOD
520 MONUMENT ST
GREENWOOD, SC 29646
POLICE DEPARTMENT ROOM 103

ISSUED TO:
VEND #: 01-003232
FLOCK SAFETY
1170 HOWELL MILL RD NW SUI
ATLANTA, GA 30318

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	FLOCK CAMERAS	20 -4-210-226	MAINTENANCE & SERVICE CONTRACT	0.00	90,000.00
0.00	FLOCK CAMERAS	01 -4-210-226	MAINTENANCE & SERVICE CONTRACT	0.00	29,600.00
	FLOCK 28 CAMERAS - 119,600.00				
	INV: 37105 - 19,600.00				
	INV: 25743 - 100,000.00				

EFT

*** SUB TOTAL ***	119,600.00
*** SALES TAX ***	0.00
*** TOTAL ***	119,600.00

ORDERED BY : MMCALLISTER

RECEIVED BY:_____

APPROVED BY: JULIE WILKIE, CITY MANAGER

DATE RECEIVED:_____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-25743
Invoice Date: 3/25/2024
Due Date: 4/24/2024
Payment Terms: Net 30
PO#:

Bill To: SC - Greenwood PD
Po Box 40
Greenwood, South Carolina, 29646

Ship To: SC - Greenwood PD
Greenwood, South Carolina 29648

Billing Company Name: SC - Greenwood PD
Billing Contact Name:
Billing Email Address:
Co-term year 1
Notes:

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS ™	1	$0.00		$0.00
Flock Safety Falcon ®	40	$2,500.00	$0.00	$100,000.00

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:	**$100,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$100,000.00**

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

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-25743
Invoice Date:	3/25/2024
Due Date:	4/24/2024
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-25743 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: [redacted] Account Type: Routing / SWIFT Code: [redacted]
If paying by check, please include the remittance slip below.	*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.

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

Or

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

Account:	SC - Greenwood PD
Invoice #	INV-25743
Amount Due:	**$100,000.00**
Amount Enclosed:	$_____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-37105
Invoice Date:	3/25/2024
Due Date:	4/24/2024
Payment Terms:	Net 30
PO#:	

Bill To: SC - Greenwood PD
Po Box 40
Greenwood, South Carolina, 29646

Ship To: SC - Greenwood PD
Greenwood, South Carolina 29648

Billing Company Name: SC - Greenwood PD
Billing Contact Name:
Billing Email Address:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: $5,893.56 for 12 Falcons for an invoice that was never sent for year two, a fee of $10,520.55 for 24 Falcons for an unpaid invoice, and a fee of $3,095.89 for 4 Falcons an unpaid invoice two for a total fee of $19,600.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
One-Time Credit	1	$19,600.00		$19,600.00

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:	**$19,600.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$19,600.00**

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

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-37105
Invoice Date:	3/25/2024
Due Date:	4/24/2024
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-37105 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: [redacted] Account Type: Routing / SWIFT Code: [redacted]
If paying by check, please include the remittance slip below.	*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.

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:	SC - Greenwood PD
Or		Invoice #	INV-37105
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$19,600.00**
		Amount Enclosed:	$_____

CITY OF GREENWOOD - PO BOX 40 - GREENWOOD, SC 29648

058040

VEND:003232 FLOCK SAFETY

06/24/2022

DATE	I.D.	PO #	DESCRIPTION	
06/22/22	CINV-008550	22-38002	FLOCK CAMERAS - WC	11,000.00

CHECK TOTAL 11,000.00

11ZGV

CITY OF GREENWOOD
PO BOX 40
GREENWOOD, SC 29648
(864) 942-8438
GENERAL FUND

SOUTH STATE
109 MONTAGUE AVE
GREENWOOD, SC 29649

058040

DATE
06/24/22

CHECK 058040
AMOUNT
$11,000.00
VOID AFTER 90 DAYS

---- ELEVEN THOUSAND & 00/100 DOLLARS ----

TO THE ORDER OF FLOCK SAFETY

[redacted]

See Reverse Side For Easy Opening Instructions

CITY OF GREENWOOD
PO BOX 40
GREENWOOD, SC 29648

FLOCK SAFETY
1170 HOWELL MILL RD NW SUITE 2
ATLANTA, GA 30318

P U R C H A S E O R D E R

City of Greenwood
ATTN: Finance Department
PO Box 40
Greenwood, SC 29648-0040

PURCHASE ORDER # 22-38002 5/31/2022
REQ #22-38357

SHIP TO:
CITY OF GREENWOOD
520 MONUMENT ST
GREENWOOD, SC 29646
POLICE DEPARTMENT ROOM 103

ISSUED TO:
VEND #: 01-003232
FLOCK SAFETY
1170 HOWELL MILL RD NW SUI
ATLANTA, GA 30318

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	FLOCK CAMERAS - WC FLOCK SAFETY CAMERAS 4 CAMERAS [redacted] 11,000	01-4-210-226	MAINTENANCE & SERVICE CONTRACT	0.00	11,000.00

*** SUB TOTAL ***	11,000.00
*** SALES TAX ***	0.00
*** TOTAL ***	11,000.00

ORDERED BY : MMCALLISTER

RECEIVED BY: [redacted]

APPROVED BY: JULIE WILKIE, CITY MANAGER

DATE RECEIVED: 6-7-22

flock safety

INVOICE

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

Invoice Number: CINV-008550
Date Issued: 05/30/2022
Date Due: 06/29/2022
PO#:

Bill To:
SC - Greenwood PD
PO Box 40
Greenwood, South Carolina 29646

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Falcon Camera			4	$2,500.00	$10,000.00
Standard Implementation			4	$250.00	$1,000.00
				SUBTOTAL	**$11,000.00**
				Sales Tax	**$0.00**
				TOTAL	**$11,000.00**

Payment Remittance Information

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

Pay by Check:
Payable to: Flock Safety
Memo: 1D86937C-0004
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/[redacted]

CITY OF GREENWOOD - PO BOX 40 - GREENWOOD, SC 29648

058164

08/05/2022

VEND:003232 FLOCK SAFETY

DATE	I.D.	PO #	DESCRIPTION	
07/27/22	CINV-008368	22-38163	FLOCK SAFETY - 12 CAMERAS	24,000.00

CHECK TOTAL 24,000.00

11ZGV

CITY OF GREENWOOD
PO BOX 40
GREENWOOD, SC 29648
(864) 942-8438
GENERAL FUND

SOUTH STATE
109 MONTAGUE AVE
GREENWOOD, SC 29649

058164

DATE
08/05/22

CHECK 058164
AMOUNT
$24,000.00
VOID AFTER 90 DAYS

---- TWENTY FOUR THOUSAND & 00/100 DOLLARS ----

TO THE ORDER OF FLOCK SAFETY

[redacted]

[redacted]

1046462

See Reverse Side For Easy Opening Instructions

CITY OF GREENWOOD
PO BOX 40
GREENWOOD, SC 29648

FLOCK SAFETY
1170 HOWELL MILL RD NW SUITE 2
ATLANTA, GA 30318

P U R C H A S E O R D E R

City of Greenwood
ATTN: Finance Department
PO Box 40
Greenwood, SC 29648-0040

PURCHASE ORDER # 22-38163 7/19/2022
REQ #22-38540

SHIP TO:
CITY OF GREENWOOD
520 MONUMENT ST
GREENWOOD, SC 29646
POLICE DEPARTMENT ROOM 103

ISSUED TO:
VEND #: 01-003232
FLOCK SAFETY
1170 HOWELL MILL RD NW SUI
ATLANTA, GA 30318

POSTED

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	FLOCK SAFETY - 12 CAMERA FLOCK SAFETY - 12 CAMERAS: 24,000	20-4-210-226	MAINTENANCE & SERVICE CONTRACT	0.00	24,000.00

*** SUB TOTAL *** 24,000.00
*** SALES TAX *** 0.00
*** TOTAL *** 24,000.00

ORDERED BY : MCALLISTER

RECEIVED BY: [redacted]

APPROVED BY: JULIE WILKIE, CITY MANAGER

DATE RECEIVED: 7-27-22

flock safety

INVOICE

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

Invoice Number: CINV-008368
Date Issued: 05/30/2022
Date Due: 06/29/2022
PO#:

Bill To:
SC - Greenwood PD
PO Box 40
Greenwood, South Carolina 29646

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Falcon Camera			12	$2,000.00	$24,000.00
				SUBTOTAL	**$24,000.00**
				Sales Tax	**$0.00**
				TOTAL	**$24,000.00**

Payment Remittance Information

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

Pay by Check:
Payable to: Flock Safety
Memo: 1D86937C-0003
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_[redacted]

P U R C H A S E O R D E R

City of Greenwood
ATTN: Finance Department
PO Box 40
Greenwood, SC 29648-0040

PURCHASE ORDER # 20-33427 7/14/2020
REQ #20-33750

SHIP TO:
CITY OF GREENWOOD
520 MONUMENT ST
GREENWOOD, SC 29646
POLICE DEPARTMENT ROOM 103

ISSUED TO:
VEND #: 01-003232
FLOCK SAFETY
1170 HOWELL MILL RD NW SUI
ATLANTA, GA 30318

BoA

POSTED

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
12.00	FLOCK CAMERA SYSTEM FLOCK SAFETY FALCON CAMERA 12 @ $2,000 - 24,000	01 -4-210-226	MAINTENANCE & SERVICE CONTRACT	2,000.00	24,000.00

ST

AUG 25 2020
PAID

*** SUB TOTAL ***	24,000.00
*** SALES TAX ***	0.00
*** TOTAL ***	24,000.00

ORDERED BY : UMITCHELL

APPROVED BY: JULIE WILKIE, CITY MANAGER

RECEIVED BY: [redacted]

DATE RECEIVED: 7-14-2020

Flock Safety

Receipt

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

Receipt number	2217-1486
Invoice number	1D86937C-0001
Date paid	July 15, 2020
Payment method	VISA [redacted]

Paid by
Greenwood, SC Police Department
P.O. Box 40
Greenwood, South Carolina 29648
United States
ap@gwdcity.com

$24,000.00 paid on July 15, 2020

If you have any questions about your installation, please reach out to your onboarding manager.

Flock Group Inc. W9: [redacted]
Flock Group Inc. COI: [redacted]

Description	Qty	Unit price	Amount
JUN 11, 2020 – JUN 11, 2021			
Flock Safety Falcon Camera	12	$2,000.00	**$24,000.00**
Sales tax	1	$0.00	**$0.00**
		Subtotal	**$24,000.00**
		Amount paid	**$24,000.00**

If paying by check, please mail with a printed copy of your invoice to:
Flock Safety
PO Box 207576
Dallas, TX 75320-7576

Flock Safety

Invoice

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

Invoice number 1D86937C-0001
Date of issue Jun 11, 2020
Date due Jul 11, 2020

Bill to
Greenwood, SC Police Department
P.O. Box 40
Greenwood, South Carolina 29648
United States
ap@gwdcity.com

$24,000.00 due July 11, 2020

If you have any questions about your installation, please reach out to your onboarding manager.

Flock Group Inc. W9[redacted]
Flock Group Inc. COI: [redacted]

Description	Qty	Unit price	Amount
JUN 11, 2020 – JUN 11, 2021			
Flock Safety Falcon Camera	12	$2,000.00	$24,000.00
Sales tax	1	$0.00	$0.00
		Subtotal	$24,000.00
		Amount due	$24,000.00

If paying by check, please mail with a printed copy of your invoice to:
Flock Safety
PO Box 207576

Pay $24,000.00 with card
Visit **pay.stripe.com/**[redacted]

Questions? Contact Flock Safety at billing@flocksafety.com or call at +1 866-901-1781.

Flock Safety

Invoice

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

Invoice number **1D86937C-0001**
Date of issue **Jun 11, 2020**
Date due **Jul 11, 2020**

Bill to
Greenwood, SC Police Department
P.O. Box 40
Greenwood, South Carolina 29648
United States
ap@gwdcity.com

$24,000.00 due July 11, 2020

If you have any questions about your installation, please reach out to your onboarding manager.

Flock Group Inc. W9: [redacted]
Flock Group Inc. COI: [redacted]

Description	Qty	Unit price	Amount
JUN 11, 2020 – JUN 11, 2021			
Flock Safety Falcon Camera	12	$2,000.00	**$24,000.00**
Sales tax	1	$0.00	**$0.00**
		Subtotal	$24,000.00
		Amount due	$24,000.00

If paying by check, please mail with a printed copy of your invoice to:
Flock Safety
PO Box 207576

Pay $24,000.00 with card
Visit **pay.stripe.com** [redacted]

Dallas, TX 75320-7576

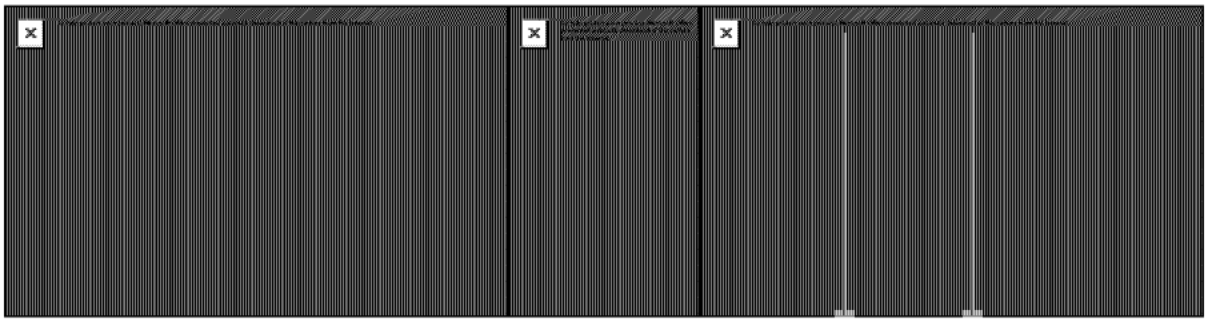
Pay $24,000.00 with card
Visit pay.stripe.com/[redacted]

Questions? Contact Flock Safety at billing@flocksafety.com or call at +1 866-901-1781.

Shelby McGee

From: Flock Safety <receipts@flocksafety.com>
Sent: Wednesday, July 15, 2020 9:56 AM
To: AP
Subject: [EXTERNAL EMAIL]Your receipt from Flock Safety 1486-2217#

***********WARNING: The sender of this email is outside of our network. Ensure you are familiar with the sender and are expecting this email, otherwise, DO NOT REPLY and DO NOT CLICK on any LINK or ATTACHMENT and DELETE THIS EMAIL IMMEDIATELY !!!!************



Receipt from Flock Safety

Invoice #1D86937C-0001
Receipt #2217-1486

AMOUNT PAID	DATE PAID	PAYMENT METHOD
$24,000.00	July 15, 2020	[redacted]

If you have any questions about your installation, please reach o ut to your onboarding manager. Flock Group Inc. W9: [redacted] [redacted] Flock Group Inc. COI: [redacted]

SUMMARY

JUN 11, 2020 – JUN 11, 2021

Flock Safety Falcon Camera × 12	$24,000.00
Sales tax × 1	$0.00

Subtotal	$24,000.00
Amount paid	**$24,000.00**

If you have any questions, contact Flock Safety at billing@flocksafety.com or call at +1 866-901-1781.

Download as PDF

Something wrong with the email? View it in your browser.
You're receiving this email because you made a purchase at Flock Safety, which partners with Stripe to provide invoicing and payment processing.

P U R C H A S E O R D E R

City of Greenwood
ATTN: Finance Department
PO Box 40
Greenwood, SC 29648-0040

PURCHASE ORDER # 21-36126 8/12/2021
REQ #21-36443

SHIP TO:
CITY OF GREENWOOD
520 MONUMENT ST
GREENWOOD, SC 29646
POLICE DEPARTMENT ROOM 103

ISSUED TO:
VEND #: 01-003232
FLOCK SAFETY
1170 HOWELL MILL RD NW SUI
ATLANTA, GA 30318

BoA

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	FLOCKSAFETY FLOCKSAFETY ALPR CAMERAS - 12 @ 1 YEAR: 24,000	01-4-210-226	MAINTENANCE & SERVICE CONTRACT	24,000.00	24,000.00

LP

ST 7%

*** SUB TOTAL ***	24,000.00
*** SALES TAX ***	0.00
*** TOTAL ***	24,000.00

W 8123

ORDERED BY : MMCALLISTER

RECEIVED BY: [redacted]

APPROVED BY: JULIE WILKIE, CITY MANAGER

DATE RECEIVED: 8-20-21

4/25

Flock Safety

Invoice

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

Invoice number **1D86937C-0002**
Date of issue **Jun 23, 2021**
Date due **Jul 22, 2021**

Bill to
Greenwood, SC Police Department
P.O. Box 40
Greenwood, South Carolina 29648
United States
ap@gwdcity.com

$24,000.00 due July 22, 2021

If you have any questions about your installation, please reach out to your onboarding manager.

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has completed.

Flock Group Inc. W9: [redacted]
Flock Group Inc. COI: [redacted]

*Reminder: Unpaid amounts are subject to a charge of 1.5% per month (or as defined in your contract).

Description	Qty	Unit price	Amount
Flock Camera	12	$2,000.00	**$24,000.00**

Pay $24,000.00 with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing [redacted]
Account [redacted]
SWIFT [redacted]

Pay $24,000.00 with mailed check
Payable to Flock Safety
Memo 1D86937C-0002
Mail to PO Box 207576
Dallas, TX 75320-7576

Please include a copy of this PDF. Payment should be sent via USPS.

Pay $24,000.00 with card
Visit https://invoice.stripe.com [redacted]

Description	Qty	Unit price	Amount
		Subtotal	$24,000.00
		Amount due	$24,000.00

If paying by check, please mail with a printed copy of your invoice to:
Flock Safety
PO Box 207576
Dallas, TX 75320-7576

Pay $24,000.00 with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing [redacted]
Account [redacted]
SWIFT [redacted]

Pay $24,000.00 with mailed check
Payable to Flock Safety
Memo 1D86937C-0002
Mail to PO Box 207576
Dallas, TX 75320-7576

Please include a copy of this PDF. Payment should be sent via USPS.

Pay $24,000.00 with card
Visit https://invoice.stripe.com [redacted]

Flock Safety

Receipt

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

Receipt number 2008-8913
Invoice number 1D86937C-0002
Date paid August 20, 2021
Payment method VISA [redacted]

Paid by
Greenwood, SC Police Department
P.O. Box 40
Greenwood, South Carolina 29648
United States
ap@gwdcity.com

$24,000.00 paid on August 20, 2021

If you have any questions about your installation, please reach out to your onboarding manager.

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has completed.

Flock Group Inc. W9: [redacted]
Flock Group Inc. COI:

*Reminder: Unpaid amounts are subject to a charge of 1.5% per month (or as defined in your contract).

Description	Qty	Unit price	Amount
Flock Camera	12	$2,000.00	$24,000.00
		Subtotal	$24,000.00
		Amount paid	$24,000.00

If paying by check, please mail with a printed copy of your invoice to:
Flock Safety
PO Box 207576
Dallas, TX 75320-7576

Flock Safety

Receipt

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

Receipt number	2008-8913
Invoice number	1D86937C-0002
Date paid	August 20, 2021
Payment method	VISA – [redacted]

Paid by
Greenwood, SC Police Department
P.O. Box 40
Greenwood, South Carolina 29648
United States
ap@gwdcity.com

$24,000.00 paid on August 20, 2021

If you have any questions about your installation, please reach out to your onboarding manager.

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has completed.

Flock Group Inc. W9: [redacted]
Flock Group Inc. COI:

*Reminder: Unpaid amounts are subject to a charge of 1.5% per month (or as defined in your contract).

Description	Qty	Unit price	Amount
Flock Camera	12	$2,000.00	$24,000.00
		Subtotal	$24,000.00
		Amount paid	$24,000.00

If paying by check, please mail with a printed copy of your invoice to:
Flock Safety
PO Box 207576
Dallas, TX 75320-7576

P U R C H A S E O R D E R

City of Greenwood
ATTN: Finance Department
PO Box 40
Greenwood, SC 29648-0040

PURCHASE ORDER # 22-38260 8/12/2022
REQ #22-38661

SHIP TO:
CITY OF GREENWOOD
520 MONUMENT ST
GREENWOOD, SC 29646
POLICE DEPARTMENT ROOM 103

ISSUED TO:
VEND #: 01-000867
BANK OF AMERICA

POSTED

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	FLOCK SAFETY	20-4-210-226	MAINTENANCE & SERVICE CONTRACT	0.00	24,000.00
	FLOCK SAFETY - 12 CAMERAS 24,000.00				

SEP 25 2022

PAID

*** SUB TOTAL ***	24,000.00
*** SALES TAX ***	0.00
*** TOTAL ***	24,000.00

ORDERED BY : MMCALLISTER

APPROVED BY: JULIE WILKIE, CITY MANAGER

RECEIVED BY: [redacted]

DATE RECEIVED: 8-15-22

flock safety

INVOICE

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

Invoice Number: CINV-008368
Date Issued: 05/30/2022
Date Due: 06/29/2022
PO#:

Bill To:
SC - Greenwood PD
PO Box 40
Greenwood, South Carolina 29646

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Falcon Camera			12	$2,000.00	$24,000.00

SUBTOTAL	**$24,000.00**
Sales Tax	**$0.00**
TOTAL	**$24,000.00**

8/18

Payment Remittance Information

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

Pay by Check:
Payable to: Flock Safety
Memo: 1D86937C-0003
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/[redacted]

Invoice

Invoice number 1D86937C-0003
Date of issue May 30, 2022
Date due June 28, 2022

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

Bill to
Greenwood, SC Police Department
P.O. Box 40
Greenwood, South Carolina 29648
United States
mitch.mcallister@gwdcity.com

$24,000.00 due June 28, 2022

Pay online

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
Flock Camera	12	$2,000.00	$24,000.00
	Subtotal		$24,000.00
	Total		$24,000.00
	Amount due		**$24,000.00**

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

Pay $24,000.00 by check
Make payable to Flock Safety
Memo 1D86937C-0003
Mail to PO Box 207576
Dallas, TX 75320-7576

Please enclose a printed copy of this Invoice PDF and use USPS. (Courier services may not deliver to PO Boxes.) Once received, checks are processed within 3 business days.

Pay with ACH or wire transfer
Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number [redacted]
Account number
SWIFT code

CITY OF GREENWOOD
ATTN: Finance Department
PO Box 40
Greenwood, SC 29648

PURCHASE ORDER

PO Number: 25-41632 **Date:** 01/16/2025

Requisition #: REQ00485

Vendor #: 01003232

ISSUED TO: FLOCK SAFETY
1170 HOWELL MILL RD NW SUITE 210
ATLANTA, GA 30318

SHIP TO: CITY OF GREENWOOD
Attn:POLICE DEPARTMENT ROOM 103
520 MONUMENT ST
Greenwood, SC 29646

POSTED

ITEM	UNITS	DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1	Flocksafety	15-450-4226000		100,000.00	15,000.00
			01-200-4226000			85,000.00

40 Cameras: [redacted]

JAN 24 2025
PAID

EFT

Authorized by: [redacted]

SUBTOTAL:	100,000.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	100,000.00

Finance Department: (864) 942-8438 FAX (864) 942-8469

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-52122
Invoice Date: 11/13/2024
Due Date: 12/13/2024
Payment Terms: Net 30
PO#:

Bill To: SC - Greenwood PD
Po Box 40
Greenwood, South Carolina, 29646

Ship To: SC - Greenwood PD
Greenwood, South Carolina 29646

Billing Company Name: SC - Greenwood PD
Billing Contact Name:
Billing Email Address: mitch.mcallister@gwdcity.com

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: SC - Greenwood PD Co-Term: Year 2 of 60 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS ™	1	$0.00		$0.00
Flock Safety Falcon ®	40	$2,500.00	$0.00	$100,000.00

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:	**$100,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$100,000.00**

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

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-52122
Invoice Date:	11/13/2024
Due Date:	12/13/2024
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-52122 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc Account Number: [redacted] Account Type: Routing / SWIFT Code: [redacted]
If paying by check, please include the remittance slip below.	*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.

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:	SC - Greenwood PD
Or		Invoice #	INV-52122
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$100,000.00**
		Amount Enclosed:	$_____

CITY OF GREENWOOD

GENERAL FUND
PO BOX 40
GREENWOOD, SC 29648
(864) 942-8438

COUNTY BANK
PO BOX 3129
GREENWOOD, SC 29648

EFT # **3008**

EFT DATE	PAY THIS AMOUNT
01/16/2026	$100,000.00

PAY ***** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID *****

TO THE ORDER OF
FLOCK SAFETY
1170 HOWELL MILL RD NW SUITE 210
ATLANTA, GA 30318

CITY OF GREENWOOD **3008**

VENDOR: 01003232 FLOCK SAFETY 01/16/2026

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
1/8/2026	INV-73791	26-43000	FLOCKSAFETY 40 CAMERAS	100,000.00

CHECK TOTAL 100,000.00