Approved by State Board of Accounts for LaGrange County, 2007

County Form No. 17

266579

ACCOUNTS PAYABLE VOUCHER

LAGRANGE COUNTY AUDITOR - LAGRANGE, INDIANA 46761

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours,

Vendor # 64

Flock Group, Inc.
PO Box 121923
Dallas, TX 5312-1923

PAID NOV 06 2023

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Fund	Account	Amount
10/20/23	INV-24205	Public Safety	1170	000-03-3500	$ 25,000.00
				Total	**$ 25,000.00**

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the material or services itemized thereon for which charge is made were ordered and received except

10/24/2023 — Date

Signature

LaGrange County Sheriff — Title

I hereby verify that the attached invoice(s), or bills(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2

FILED

10/30/23 — Date

LaGrange County Auditor

OCT 24 2023

LAGRANGE COUNTY AUDITOR

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-24205
Invoice Date:	10/20/2023
Due Date:	11/19/2023
Payment Terms:	Net 30
PO#:	

If paying by check, please include the remittance slip below.	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.

License plate detection

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-24205
Invoice Date:	10/20/2023
Due Date:	11/19/2023
Payment Terms:	Net 30
PO#:	

Bill To: IN - LaGrange County SO

Ship To: IN - LaGrange County SO
0875 S State Road 9
LaGrange, Indiana 46761

Billing Company Name: IN - LaGrange County SO
Billing Contact Name:
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual (100% Upfront)

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	10	2,500.00	$0.00	$25,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/fa71b7c8-fc24-46de-b027-365742110928

Subtotal:	**$25,000.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$25,000.00**

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-24205
Mail to: PO Box 121923
Dallas, TX 75312-1923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code:

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