Approved by State Board of Accounts for LaGrange County, 2007

County Form No. 17

ACCOUNTS PAYABLE VOUCHER

LAGRANGE COUNTY AUDITOR - LAGRANGE, INDIANA 46761

Warrant ~~ACH~~ 267161

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

Vendor # 64

Flock Group, Inc.
PO Box 121923
Dalls, TX 75312-1923

PAID DEC 2 2 2023

17356

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Fund	Account	Amount
11/20/23	INV-26434	Software	1170	000-03-3500	$ 6,250.00
				Total	$ 6,250.00

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 ______

Date 12/20/2023   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

Date 12/21/23   Kathryn Hopper
LaGrange County Auditor

FILED DEC 21 2023 LAGRANGE COUNTY AUDITOR

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-26434
Invoice Date: 11/20/2023
Due Date: 12/20/2023
Payment Terms: Net 30
PO#:

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

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

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

Payment Terms: Net 30
Contracted Billing Structure: 50%/25%/25%

Notes: IN - LaGrange County SO - New Deal 1st Year per signed agreement. Final 25% per final camera validation 11/18/23.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	10	3,125.00	$0.00	$3,125.00
Flock Safety Falcon ®	10	3,125.00	$0.00	$3,125.00

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:	**$6,250.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$6,250.00**

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**

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-26434
Invoice Date:	11/20/2023
Due Date:	12/20/2023
Payment Terms:	Net 30
PO#:	

Payable to: Flock Group Inc Memo: INV-26434 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 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.

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:	IN - LaGrange County SO
Or		Invoice #	INV-26434
If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$6,250.00**
		Amount Enclosed:	$

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-26434
Invoice Date: 11/20/2023
Due Date: 12/20/2023
Payment Terms: Net 30
PO#:

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

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

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

Payment Terms: Net 30
Contracted Billing Structure: 50%/25%/25%

Notes: IN - LaGrange County SO - New Deal 1st Year per signed agreement. Final 25% per final camera validation 11/18/23.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	10	3,125.00	$0.00	$3,125.00
Flock Safety Falcon ®	10	3,125.00	$0.00	$3,125.00

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:	**$6,250.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$6,250.00**

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**

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-26434
Invoice Date:	11/20/2023
Due Date:	12/20/2023
Payment Terms:	Net 30
PO#:	

Payable to: Flock Group Inc Memo: INV-26434 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 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.

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:	IN - LaGrange County SO
Invoice #	INV-26434
Amount Due:	**$6,250.00**
Amount Enclosed:	$________