Approved by State Board of Accounts for LaGrange County, 2007

County Form No. 17

ACCOUNTS PAYABLE VOUCHER

LAGRANGE COUNTY AUDITOR - LAGRANGE, INDIANA 46761

Warrant 2688310

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 Safety Group
PO Box 121923
Dallas, TX 75312-1923

PAID AUG 05 2024

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Fund	Account	Amount
5/28/24	INV-40743	Flock Maintenance Agreement	1170	000-03-3501	$ 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 ______

Date 7/26/2024 Signature ______ Title LaGrange County Sheriff

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

Date 7/26/24 ______ LaGrange County Auditor

JUL 26 2024

LAGRANGE COUNTY AUDITOR

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-40743
Invoice Date:	5/28/2024
Due Date:	6/27/2024
Payment Terms:	Net 30
PO#:	

Payment Remittance Information

Pay by Check:	Pay by ACH:
Payable to: Flock Group Inc Memo: INV-40743 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
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:	IN - Board of Commissioners of the County of LaGrange, Indiana
Or		Invoice #	INV-40743
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$25,000.00**
		Amount Enclosed:	$ ________

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-40743
Invoice Date:	5/28/2024
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Payment Terms:	Net 30
PO#:	

Bill To: IN - Board of Commissioners of the County of LaGrange, Indiana

Lagrange, Indiana, 46761

Ship To: IN - Board of Commissioners of the County of LaGrange, Indiana
0875 S State Road 9
LaGrange, Indiana 46761

Billing Company Name: IN - Board of Commissioners of the County of LaGrange, Indiana
Billing Contact Name: Peggy Whitlock
Billing Email Address: pwhitlock@lagrangesd.com

Payment Terms: Net 30

Contracted Billing Structure: Annual

Notes: Renewal IN - Board of Commissioners of the County of LaGrange, Indiana Per signed agreement. Period 5/26/24 through 5/25/25.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	10	$3,000.00	$0.00	$30,000.00

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:	**$30,000.00**
Sales Tax:	**$0.00**
Credit:	**$5,000.00**
Payments:	**$0.00**
Balance Due:	**$25,000.00**

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.