Approved by State Board of Accounts for LaGrange County, 2007

County Form No. 17

ACCOUNTS PAYABLE VOUCHER

LAGRANGE COUNTY AUDITOR - LAGRANGE, INDIANA 46761

~~ACH~~ Warrant 269314

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
PO Box 121923
Dallas, TX 75312-1923

PAID NOV 0 4 2024

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s)	Fund	Account	Amount
10/14/24	INV-49634	Repair Building & Equipment	1000	005-02-2035	$ 500.00
		Pole Replacement			
				Total	$ 500.00

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

10/15/2024
Date

Signature

LaGrange County Sheriff
Title

FILED OCT 15 2024

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

10/17/24
Date

LaGrange County Auditor

LAGRANGE COUNTY AUDITOR

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-49634
Invoice Date: 10/14/2024
Due Date: 11/13/2024
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 - First Year at Signing

Notes: Replacement - IN - LaGrange County SO - New Deal - WO 00561638: Year 1 of 24 Month Term #05 750N @ 1000 WB

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	1	$500.00	$0.00	$500.00

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:	**$500.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$500.00**

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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Invoice Number	INV-49634
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Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-49634 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 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 - Board of Commissioners of the County of LaGrange, Indiana
Invoice #	INV-49634
Amount Due:	**$500.00**
Amount Enclosed:	$ ________