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1500 rants

Flock Safety Group

PO Box 121923

Dallas, TX 75312-1923

PAID JUN 16 2025

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Fund	Account	Amount
5/28/25	INV-65666	Flock Maintenance Agreement	1170	35100-0000	\$ 25,000.00
Total					\$ 25,000.00

Date 5/30/2025

Signature _____

LaGrange County Sheriff

Title

FILED

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

2 - 2021

Date _____

U/4/22

[Signature]
LaGrange County A

LaGrange County Auditor

LAGRANGE COUNTY AUDITOR

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-65666
Invoice Date: 5/28/2025
Due Date: 6/27/2025
Payment Terms: Net 30
PO#:

Bill To: IN - Board of Commissioners of the County of
LaGrange, Indiana
0875 S State Road 9
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 - LaGrange County SO - New Deal - 2024: Year 2 of 24 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka 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.



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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-65666
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.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: IN - Board of Commissioners of the
County of LaGrange, Indiana

Invoice # INV-65666

Amount Due: **\$25,000.00**

Amount Enclosed: \$ _____