Approved by State Board of Accounts for LaGrange County, 2007

County Form No. 17

ACCOUNTS PAYABLE VOUCHER

LAGRANGE COUNTY AUDITOR - LAGRANGE, INDIANA 46761

ACH 120027

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 Safety Group
PO Box 121923
Dallas, TX 75312-1923

PAID JUN 01 2026

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s)	Fund	Account	Amount
5/26/26	INV-94892	Flock Maintenance Agreement	1170	35100-0000	$ 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

5/26/26
Date

Signature

LaGrange County Sheriff
Title

FILED

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

MAY 26 2026

5/27/26
Date

Kathryn Hoppin
LaGrange County Auditor

LAGRANGE COUNTY AUDITOR

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-94892
Invoice Date: 5/26/2026
Due Date: 6/25/2026
Payment Terms: Net 30
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

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

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

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

Payment Terms: Net 30

Contracted Billing Structure: Annual

Notes: Renewal Opportunity (Year 3): Year 1 of 12 Month Term, 2026 - 2027

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	$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:

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

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

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Invoice Number	INV-94892
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Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-94892 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
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account:	IN - Board of Commissioners of the County of LaGrange, Indiana
Invoice #	INV-94892
Amount Due:	**$25,000.00**
Amount Enclosed:	$ ________