

VOUCHER REQUEST

City Of Joliet



RECEIVED *Aug 12 2025*

TO THE ACCOUNTING DEPARTMENT:

PLEASE FURNISH THE FOLLOWING VOUCHER:



VENDOR NUMBER: 17261

Inv# INV-71530 \$193500.00
FLOCK GROUP INC
09/02/2025 # Pages 1 FP1 DOC412S24861

PAYABLE TO: FLOCK GROUP INC,

STREET ADDRESS: PO Box 121923

CITY, STATE: Dallas, TX **ZIP CODE:** 75312-1923

AMOUNT: \$ 193,500.00 **ORG CODE:** 06001000

OBJECT CODE: 524200 **PROJECT #** _____

REASON:
Flock Safety Contract #INV-71530

REFER QUESTIONS TO: Deputy Chief Chris Botzum **EXTENSION:** 3044

DEPARTMENT SIGNATURE:

TITLE: Chief of Police

DATE: 08/15/2025

Please return check to:

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-71530
Invoice Date: 8/11/2025
Due Date: 9/10/2025
Payment Terms: Net 30
PO#: 23000863-00

Bill To: IL - Joliet PD
City Of Joliet Purchasing Division
150 W Jefferson St
Joliet, Illinois, 60432

Ship To: IL - Joliet PD
Joliet, Illinois 60432

Billing Company Name: IL - Joliet PD
Billing Contact Name: Joliet Purchasing
Billing Email Address: purchasing@joliet.gov

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: IL - Joliet PD Co-Term: Year 3 of 60 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 Flex, fka Falcon Flex	2	\$3,000.00	\$0.00	\$6,000.00
Flock Safety LPR, fka Falcon	61	\$2,500.00	\$0.00	\$152,500.00
Flock Safety Platform	1	\$35,000.00	\$0.00	\$35,000.00

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: \$193,500.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$193,500.00

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.



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Payment Remittance Information

<u>Pay by Check:</u>	<u>Pay by ACH:</u>
Payable to: Flock Group Inc Memo: INV-71530 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
<i>If paying by check, please include the remittance slip below.</i>	<i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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 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: IL - Joliet PD

Invoice # INV-71530

Amount Due: **\$193,500.00**

Amount Enclosed: \$ _____