

# flock safety

## INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number INV-55470  
Invoice Date: 12/30/2024  
Due Date: 1/29/2025  
Payment Terms: Net 30  
PO#:

2026  
PAID

FEB 06 2025

CITY OF WOOD DALE

Bill To: IL - Wood Dale PD  
404 N Wood Dale Rd  
Wood Dale, Illinois, 60191

Ship To: IL - Wood Dale PD  
404 N Wood Dale Rd  
Wood Dale, Illinois 60191

Billing Company Name: IL - Wood Dale PD  
Billing Contact Name:  
Billing Email Address:

Payment Terms: Net 30  
Contracted Billing Structure: Annual

Notes: IL - Wood Dale PD Co-Term: Year 2 of 60 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS <sup>TM</sup>	1	\$0.00	\$0.00	\$0.00
Flock Safety Advanced Search	61	\$57.38	\$0.00	\$3,500.00
Flock Safety Falcon ®	23	\$2,500.00	\$0.00	\$57,500.00

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: \$61,000.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$61,000.00

VENDOR ID	RECEIVED BY	P. O. #
2979		
PRICE	QUANTITY	EXTENSION
G/L ACCT #		AMOUNT
7(1)(b)		61,000.00
APPROVALS		
DEPT HEAD	FINANCE DIR	CITY MGR
7(1)(b)		
DATE	CHECK #	AMOUNT

If you have questions about your invoice or need to update your billing contact information, please email [billing@flocksafety.com](mailto: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-55470  
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 Flock Group Inc  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc  
UPS, FedEx or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

Account: IL - Wood Dale PD

Invoice # INV-55470

Amount Due: **\$61,000.00**

Amount Enclosed: \$ \_\_\_\_\_



FLOCK GROUP INC  
1170 HOWELL MILL RD NW  
ATLANTA GA 30318-5566

58499 1 MB 0.622  
058499 T213 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 601  
CHRIS BANASZYNSKI  
404 N WOOD DALE RD  
WOOD DALE IL 60191-1584



## FOIA Exemptions

Enclosed please find a copy of the response documents for your Freedom of Information Act (FOIA) request. The following information is provided to explain the process employed to review and produce the response documents.

Pursuant to Section 9 of FOIA, 5 ILCS 140/9, the City has made the foregoing determination to deny portions of your FOIA Request as indicated. Should you believe that this Response constitutes an improper denial of your request, you may appeal such by filing a request for review within sixty (60) days of the date of this letter with the Public Access Counselor of the Illinois Attorney General's Office, Public Access Bureau, 500 South Second Street, Springfield, Illinois 62706; telephone 1-887-299-FOIA; e-mail: [public.access@ilag.gov](mailto:public.access@ilag.gov). You may also have a right of judicial review of the denial under Section 11 of FOIA, 5 ILCS 140/11.

Reason	Description	Pages
7(1)(b)	The City has redacted private information as defined in section 2 (c-5) of FOIA which is exempt from public disclosure under section 7(1)(b) of FOIA. 5ILCS 140/7(1)(b).	1