

# flock safety

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

## INVOICE

**RECEIVED**

By Shawna McKitterick at 10:45 am, Aug 16, 2024

Invoice Number: INV-45395  
Invoice Date: 8/9/2024  
Due Date: 9/8/2024  
Payment Terms: Net 30  
PO#:

Bill To: MO - Lee's Summit PD  
Lee's Summit, Missouri, 64086

Ship To: MO - Lee's Summit PD  
10 NE Tudor Rd.  
Lee's Summit, Missouri 64086

Billing Company Name: MO - Lee's Summit PD  
Billing Contact Name: John Boenker  
Billing Email Address: [john.boenker@cityofls.net](mailto:john.boenker@cityofls.net)

Payment Terms: Net 30  
Contracted Billing Structure: Annual - First Year at Signing

Renlacement - MO - Lee's Summit PD (WO 00529544): Year 1 of 12 Month Term

Notes:

#35 NB DECKER / THOMPSON

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](mailto:billing@flocksafety.com) or call 866-901-1781, option 3.

# flock safety

## INVOICE

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

Invoice Number: INV-45395  
Invoice Date: 8/9/2024  
Due Date: 9/8/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-45395  
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:  
Account Type: Checking  
Routing / SWIFT Code:

*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

By paying this invoice, I, the customer, agree to the terms and conditions listed at  
<https://www.flocksafety.com/terms-and-conditions>

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: MO - Lee's Summit PD

Invoice #: INV-45395

Amount Due: **\$500.00**

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



# flock safety

## INVOICE

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

Invoice Number INV-38053  
Invoice Date: 4/4/2024  
Due Date: 5/4/2024  
Payment Terms: Net 30  
PO#:

Bill To: MO - Lee's Summit PD  
10 Ne Tudor Rd  
Lee's Summit, Missouri, 64086

Ship To: MO - Lee's Summit PD  
10 NE Tudor Rd.  
Lee's Summit, Missouri 64086

Billing Company Name: MO - Lee's Summit PD  
Billing Contact Name:  
Billing Email Address: [john.boenker@cityofls.net](mailto:john.boenker@cityofls.net)

Payment Terms: Net 30  
Contracted Billing Structure: 50%/25%/25%

Notes: MO - Lee's Summit PD 1st year Final 25% per signed agreement on last camera validation 4/4/24.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	51	\$750.00	\$0.00	\$38,250.00
Flock Safety Advanced Search	1	\$1,250.00	\$0.00	\$1,250.00
Flock Safety Falcon ® Flex	4	\$875.00	\$0.00	\$3,500.00
Additional Battery Pack	4	\$187.50	\$0.00	\$750.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.  
Link to Location of Services: <https://planner.flocksafety.com/public/eb7176f5-fde4-4f66-bced-42b7f66fa4ca>

Subtotal: \$43,750.00  
Sales Tax: \$0.00 ✓  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$43,750.00 ✓

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.



## INVOICE

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

Invoice Number: INV-38053  
Invoice Date: 4/4/2024  
Due Date: 5/4/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-38053  
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:  
Account Type: Checking  
Routing / SWIFT Code

*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

By paying this invoice, I, the customer, agree to the terms and conditions listed at  
<https://www.flocksafety.com/terms-and-conditions>

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: MO - Lee's Summit PD

Invoice # INV-38053

Amount Due: **\$43,750.00**

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

Subject: Flock Safety: Payment Info Update

Sir/Madam,

We would like to inform you that effective immediately we have updated our payment information. We will close our old account on July 15, 2023 and stop receiving payments at those addresses. All payments should be directed to the new addresses listed below.

If paying by check:

Please be sure to add the invoice # to the check and include a printed copy of your invoice to ensure payment is applied properly. For the below addresses, one is a PO box and payment will get to us faster. If you cannot remit to a PO box, please send to the other address.

Flock Group Inc

PO Box 121923

Dallas, TX 75312-1923

Or

Flock Group Inc

891923

1501 NORTH PLANO RD STE 100

RICHARDSON, TX 75081

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If paying by ACH:

Account Legal Name: Flock Group Inc

Account Number

Account Type: Checking

Routing Number/SWIFT Code

If you have any questions regarding payments or this change, please reach out to [billing@flocksafety.com](mailto:billing@flocksafety.com). Also, If you are not the correct recipient, please send us the email address that will be paying the invoices.

We appreciate your business!

Thank you,

Flock Safety Billing



# flock safety

## INVOICE

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

Invoice Number INV-24736  
Invoice Date: 10/30/2023  
Due Date: 11/29/2023  
Payment Terms: Net 30  
PO#:

Bill To: MO - Lee's Summit PD  
10 Ne Tudor Rd  
Lee's Summit, Missouri, 64086

Ship To: MO - Lee's Summit PD  
10 NE Tudor Rd.  
Lee's Summit, Missouri 64086

Billing Company Name: MO - Lee's Summit PD  
Billing Contact Name:  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: 50%/25%/25%

Notes: Lee's Summit MO PD 1st Year per signed agreement 25% at first camera validation 10/28/23.  
Camera location:  
#08 View Hgh Dr @ NW Chipmand Rd NB

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	51	38,250.00	\$0.00	\$38,250.00
Flock Safety Advanced Search	1	1,250.00	\$0.00	\$1,250.00
Flock Safety Falcon ® Flex	4	3,500.00	\$0.00	\$3,500.00
Additional Battery Pack	4	750.00	\$0.00	\$750.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.  
Link to Location of Services: <https://planner.flocksafety.com/public/eb7176f5-fde4-4f66-bced-42b7f66fa4ca>

Subtotal: \$43,750.00  
Credit: \$0.00  
Sales Tax: \$0.00 ✓  
Total: \$43,750.00 ✓

If you have questions about your invoice or need to update your billing contact information, please email  
[billing@flocksafety.com](mailto:billing@flocksafety.com).



# flock safety

## INVOICE

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

Invoice Number: INV-24736  
Invoice Date: 10/30/2023  
Due Date: 11/29/2023  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-24736  
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:  
Account Type: Checking  
Routing / SWIFT Code:

*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: MO - Lee's Summit PD

Invoice #: INV-24736

Amount Due: **\$43,750.00**

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

# flock safety

## INVOICE

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

Invoice Number INV-21351  
Invoice Date: 8/30/2023  
Due Date: 9/29/2023  
Payment Terms: Net 30  
PO#:

Bill To: MO - Lee's Summit PD  
10 Ne Tudor Rd  
Lee's Summit, Missouri, 64086

Ship To: MO - Lee's Summit PD  
10 NE Tudor Rd.  
Lee's Summit, Missouri 64086

Billing Company Name: MO - Lee's Summit PD  
Billing Contact Name: John Boenker  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: 50%/25%/25%



Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	51	76,500.00	\$0.00	\$76,500.00
Professional Services - Standard Implementation Fee	18	650.00	\$0.00	\$11,700.00
Professional Services - Advanced Implementation Fee	10	1,900.00	\$0.00	\$19,000.00
Professional Services - Existing Infrastructure Implementation Fee	23	150.00	\$0.00	\$3,450.00
Flock Safety Advanced Search	1	2,500.00	\$0.00	\$2,500.00
Flock Safety Falcon ® Flex	4	7,000.00	\$0.00	\$7,000.00
Additional Battery Pack	4	1,500.00	\$0.00	\$1,500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services: <https://planner.flocksafety.com/public/eb7176f5-fde4-4f66-bced-42b7f66fa4ca>

Subtotal: \$121,650.00

Credit: \$0.00

If you have questions about your invoice or need to update your billing contact information, please email [billing@flocksafety.com](mailto:billing@flocksafety.com).



## INVOICE

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

Invoice Number INV-21351  
Invoice Date: 8/30/2023  
Due Date: 9/29/2023  
Payment Terms: Net 30  
PO#:

Sales Tax: \$0.00 ✓

Total: \$121,650.00 ✓

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-21351  
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:  
Account Type: Checking  
Routing / SWIFT Code:

*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: 150 North Plano Rd. STE 100  
Richardson, TX 75081

Account: MO - Lee's Summit PD

Invoice # INV-21351

Amount Due: **\$121,650.00**

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





INVOICE

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

Invoice Number    INV-50828  
Invoice Date:        10/29/2024  
Due Date:            11/28/2024  
Payment Terms:    Net 30  
PO#:

**RECEIVED**  
*By Conner Smith at 2:32 pm, Oct 29, 2024*

Bill        MO - Lee's Summit PD  
To:        10 Ne Tudor Rd  
            Lee's Summit, Missouri, 64086

Ship To:    MO - Lee's Summit PD  
            10 NE Tudor Rd.  
            Lee's Summit, Missouri 64086

Billing Company Name:    MO - Lee's Summit PD  
Billing Contact Name:  
Billing Email Address:    john.boenker@cityofls.net  
MO - Lee's Summit PD: Year 2 of 60 Month Term, 2024 - 2025. Per signed agreement. Recurring total. Agreement # 2024-017. Period  
Notes:                    10/28/24 through 10/27/25.

Payment Terms:            Net 30  
Contracted Billing Structure:    50%/25%/25%

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	51	\$3,000.00	\$0.00	\$153,000.00
Flock Safety Advanced Search	1	\$5,000.00	\$0.00	\$5,000.00
Flock Safety Falcon ® Flex	4	\$3,500.00	\$0.00	\$14,000.00
Additional Battery Pack	4	\$750.00	\$0.00	\$3,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.  
Link to Location of Services:    <https://planner.flocksafety.com/public/eb7176f5-fde4-4f66-bced-42b7f66fa4ca>

**Subtotal:**                    \$175,000.00  
**Sales Tax:**                    \$0.00  
**Credit:**                        \$0.00  
**Payments:**                    \$0.00  
**Balance Due:**                \$175,000.00

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.



## INVOICE

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

Invoice Number: INV-50828  
Invoice Date: 10/29/2024  
Due Date: 11/28/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-50828  
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:  
Account Type: Checking  
Routing / SWIFT Code:

*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: MO - Lee's Summit PD

Invoice # INV-50828

Amount Due: **\$175,000.00**

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

## Conner Smith

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**From:** Devyn Horsley  
**Sent:** Tuesday, October 29, 2024 1:46 PM  
**To:** ap  
**Subject:** Flock Safety invoice  
**Attachments:** Flock Safety\_INV-50828\_2024-10-29.pdf

Please process attached invoice through workflow.

Thank you,

**Devyn Horsley | Recruiting/Hiring Specialist**  
Lee's Summit Police Department  
10 NE Tudor Rd Lee's Summit, MO 64086  
816-969-1790 | devyn.horsley@cityofls.net

