



# INVOICE

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

Invoice Number: INV-86488  
Invoice Date: 2/9/2026  
Due Date: 3/11/2026  
Payment Terms: Net 30  
PO#: 00250291  
W-9 Form [\[Download\]](#)  
Certificates of Insurance [\[Download\]](#)

Bill To: FL - Fort Pierce PD  
920 South US Highway 1  
Fort Pierce, Florida, 34950

Ship To: FL - Fort Pierce PD  
920 South US Highway 1  
Fort Pierce, Florida 34950

Billing Company Name: FL - Fort Pierce PD  
Billing Contact Name: John Fasanello  
Billing Email Address: [jfasanello@fppd.org](mailto:jfasanello@fppd.org)

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

Notes: FL - Fort Pierce PD - Expansion Phase 2 (OS): Year 2 of 60 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 Gunshot Detection - 1/4mi, fka Raven	1	\$12,000.00	\$0.00	\$12,000.00
Flock Safety Gunshot Detection - 1/2mi, fka Raven	1	\$20,000.00	\$0.00	\$20,000.00
Solar Video Camera Fixed, fka Condor	6	\$2,600.00	\$0.00	\$15,600.00
Flock Safety Gunshot Detection - 1mi, fka Raven	1	\$35,000.00	\$0.00	\$35,000.00
FlockOS™ Elite Package	1	\$30,000.00	\$0.00	\$30,000.00
Flock Safety Video Integration VMS, fka Wing	100	\$25.00	\$0.00	\$2,500.00
Flock Safety LPR, fka Falcon	37	\$3,000.00	\$0.00	\$111,000.00

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



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Flock Safety Video Camera PTZ w/ LTE Service, fka Condor	38	\$3,000.00	\$0.00	\$114,000.00
Flock Safety LPR Flex, fka Falcon Flex	4	\$3,500.00	\$0.00	\$14,000.00

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/6e8a4514-5ff6-4045-8832-7d68a218b922>

**Subtotal: \$354,100.00**  
**Sales Tax: \$0.00**  
**Credit: \$0.00**  
**Payments: \$0.00**  
**Balance Due: \$354,100.00**

.....  
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

Account: FL - Fort Pierce PD

Or

Invoice # INV-86488

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

Amount Due: **\$354,100.00**

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



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### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-86488  
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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