



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-66697
Invoice Date: 6/9/2025
Due Date: 7/9/2025
Payment Terms: Net 30
PO#: 2510002336



Bill To: OR - Eugene PD
300 Country Club Rd
Eugene, Oregon, 97401

Ship To: OR - Eugene PD
300 Country Club Rd
Eugene, Oregon 97401

Billing Company Name: OR - Eugene PD
Billing Contact Name: Tim Costin
Billing Email Address: ap@ci.eugene.or.us

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: OR - Eugene PD Phase 1 (ORC): Year 2 of 24 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	57	\$3,000.00	\$0.00	\$171,000.00

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/42df8d07-3ddf-4453-b21d-307232ab15ea>

Subtotal: \$171,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$171,000.00

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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-66697
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: 192.345(22)(c)
Account Type:
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.

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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: 885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: OR - Eugene PD

Invoice #: INV-66697

Amount Due: **\$171,000.00**

Amount Enclosed: \$ _____



Public Records Exemptions

Enclosed please find a copy of the response documents for your public records request.

The following information is provided to explain the process employed to review and produce the response documents.

You may seek review of the City's decision on your public records request pursuant to ORS 192.145.

Reason	Description	Pages
192.345(22)(c)		2