

# flock safety

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## INVOICE

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

Invoice Number: INV-68244  
 Invoice Date: 8/15/2025  
 Due Date: 9/14/2025  
 Payment Terms: Net 30  
 PO#:

Bill To: OR - Lane County SO  
 125 E 8th Ave  
 Eugene, Oregon, 97401

Ship To: OR - Lane County SO  
 125 E 8th Ave  
 Eugene, Oregon 97401

Billing Company Name: OR - Lane County SO  
 Billing Contact Name: Janna Beckett  
 Billing Email Address: janna.beckett@laneountyor.gov

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

Notes: OR - Lane County SO - Phase 1: Year 1 of 24 Month Term

*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	22	\$3,000.00	\$0.00	\$66,000.00

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

Link to Location of Services: [REDACTED]

LANE COUNTY SHERIFF'S OFFICE	
AUG 15 2025	REC'D
ENTERED	
ROUTED	
APPROVED	

Subtotal: \$66,000.00  
 Sales Tax: \$0.00  
 Credit: \$0.00  
 Payments: \$0.00  
 Balance Due: \$66,000.00

512111-290

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-68244  
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: [REDACTED]  
Account Type: Checking  
Routing / SWIFT Code: [REDACTED]

*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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	OR - Lane County SO
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Or

Invoice # INV-68244

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	Amount Due:	\$66,000.00
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Amount Enclosed: \$ \_\_\_\_\_