flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-80705
Invoice Date: 12/4/2025
Due Date: 1/3/2026
Payment Terms: Net 30
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: TX - College Station PD
1101 Texas Ave
College Station, Texas, 77842

Ship To: TX - College Station PD
1101 Texas Ave
College Station, Texas 77842

Billing Company Name: TX - College Station PD
Billing Contact Name: Keandria Jernigan
Billing Email Address: kjernigan@cstx.gov

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: TX - College Station PD (Combined Non-DOT): Year 1 of 12 Month Term, 2025 - 2026

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 Platform - Essentials	1	$0.00	$0.00	$0.00
Enhanced LPR Upgrade	1	$14,355.00	$0.00	$14,355.00
Dual Solar LPR - Standard Bundle, fka Falcon	3	$0.00	$0.00	$0.00
Solar LPR, fka Solar Falcon	6	$2,296.80	$0.00	$13,780.80
Professional Services - Solar Bundle Implementation Fee	3	$861.30	$0.00	$2,583.90
Flock Safety Platform - FreeForm Add-On	1	$38,313.60	$0.00	$38,313.60
Flock FreeForm™ - Included Integrated Video Streams	10	$0.00	$0.00	$0.00

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 or call 866-901-1781, option 3.

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Flock Safety LPR, fka Falcon	26	$2,871.00	$0.00	$74,646.00
Professional Services - Standard Implementation Fee	15	$622.05	$0.00	$9,330.75
Professional Services - Existing Infrastructure Implementation Fee	11	$143.55	$0.00	$1,579.05

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:	**$154,589.10**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$154,589.10**

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

Or

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

Account:	TX - College Station PD
Invoice #	INV-80705
Amount Due:	**$154,589.10**
Amount Enclosed:	$_____

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Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-80705 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	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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