flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-103381
Invoice Date: 8/31/2026
Due Date: 9/30/2026
Payment Terms: Net 30
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: TN - Johnson City PD
601 E Main St
Johnson City, Tennessee, 37601

Ship To: TN - Johnson City PD
601 E Main St
Johnson City, Tennessee 37601

Billing Company Name: TN - Johnson City PD
Billing Contact Name: Mike Adams
Billing Email Address: madams@johnsoncitytn.org

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

Notes: Location P#152 [redacted] - pole replacement 8/7

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
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, 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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Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-103381 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: [redacted] Account Type: Checking Routing / SWIFT Code: [redacted]
If paying by check, please include the remittance slip below.	*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

Or

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

Account: TN - Johnson City PD

Invoice # INV-103381

Amount Due: **$500.00**

Amount Enclosed: $_____