



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-74170
Invoice Date: 9/12/2025
Due Date: 10/12/2025
Payment Terms: Net 30
PO#:

Bill TX - Laredo PD
To: 4712 Maher Ave
Laredo, Texas, 78041

Ship To: TX - Laredo PD
4712 Maher Ave
Laredo, Texas 78040

Billing Company Name: TX - Laredo PD
Billing Contact Name: Yolanda Rodriguez
Billing Email Address: yrodriguez@ci.laredo.tx.us
Laredo PD - FlockOS: Year 2 of 60 Month Term, 2025 - 2026

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

Notes: *Purchase is for Subscription as a Service and not camera equipment itself*

SERVICE PERIOD: 10/12/25 - 10/11/26

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	60	\$3,000.00	\$0.00	\$180,000.00
Flock Safety Long-Range LPR, fka Falcon LR	19	\$5,000.00	\$0.00	\$95,000.00
Flock Safety Video Camera PTZ w/ LTE Service, fka Condor	113	\$3,000.00	\$0.00	\$339,000.00
Flock Safety Gunshot Detection - 1/4mi, fka Raven	7	\$12,000.00	\$0.00	\$84,000.00
Custom Recurring Subscription	40	\$2,000.00	\$0.00	\$80,000.00
Solar Video Trailer	6	\$12,000.00	\$0.00	\$72,000.00
FlockOS™ Elite Package	1	\$18,149.85	\$0.00	\$18,149.85

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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Enhanced LPR Upgrade	1	\$18,750.00	\$0.00	\$18,750.00
Flock Safety Video Integration VMS, fka Wing	7,500	\$16.50	\$0.00	\$123,750.00

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/24d0376f-7d53-41ec-82ac-0cb83159fb00>

Subtotal: \$1,010,649.85
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$1,010,649.85

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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: TX - Laredo PD

Invoice # INV-74170

Amount Due: **\$1,010,649.85**

Amount Enclosed: \$ _____



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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-74170
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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