

flock safety

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 To: TX - Laredo PD
 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

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

Laredo PD - FlockOS: Year 2 of 60 Month Term, 2025 - 2026

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 Account: TX - Laredo PD
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$1,010,649.85
UPS, FedEx or 891923
USPS: 885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Amount Enclosed: \$ _____



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Payment Remittance Information

<u>Pay by Check:</u>	<u>Pay by ACH:</u>
Payable to: Flock Group Inc Memo: INV-74170 Mail to: PO Box 121923 Dallas, TX 75312-1923 <i>If paying by check, please include the remittance slip below.</i>	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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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