

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-37370
Invoice Date: 3/27/2024
Due Date: 4/26/2024
Payment Terms: Net 30
PO#:

Bill To: IL - Knox County SO
152 S Kellogg St
Galesburg, Illinois, 61401

Ship To: IL - Knox County SO
152 S Kellogg St
Galesburg, Illinois 61401

Billing Company Name: IL - Knox County SO
Billing Contact Name:
Billing Email Address:

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

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Standard Implementation Fee	3	\$650.00	\$0.00	\$1,950.00
Flock Safety Falcon ®	5	\$3,000.00	\$0.00	\$15,000.00
Professional Services - MASH Tested Pole Implementation Fee	2	\$1,250.00	\$0.00	\$2,500.00

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

Link to Location of Services: <https://planner.flocksafety.com/public/6856b401-09dd-4d85-880c-67539b6914a4>

Subtotal: \$19,450.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$19,450.00

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.