

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

Invoice Number INV-41481
Invoice Date: 6/10/2024
Due Date: 7/10/2024
Payment Terms: Net 30
PO#:

RECEIVED
JUN 17 2024
BY:

Bill To: PA - Mahoning Twp PD
2685 Mahoning Drive East
Lehigh, Pennsylvania, 18235

Ship To: PA - Mahoning Twp PD
2685 Mahoning Drive East
Lehigh, Pennsylvania 18235

Billing Company Name: PA - Mahoning Twp PD
Billing Contact Name:
Billing Email Address: nhaggerty@ptd.net

Payment Terms: Net 30
Contracted Billing Structure: 50%/25%/25%

Notes: PA- Mahoning Twp PD Grant: 25% of Year 1 (2023-2024) Final \$3,750; Year 2 (2024-2025) Annual Recurring \$15,000

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	6	\$625.00	\$0.00	\$3,750.00
Flock Safety Falcon ®	6	\$2,500.00	\$0.00	\$15,000.00

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/09680edf-5100-450b-86a1-2131c9ba64d6>

Subtotal: \$18,750.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$18,750.00

PAID
JUL 10 2024
BY: NDH CMT 24803
\$18,750.00

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.