Vendor ID	Vendor Name/Address	Check Date	Check Number	Check Amt
107219	**FLOCK GROUP INC**	**10-Jun-25**	**6304**	**$16,500.00**

6304

Invoice		PO	Date	Amt Paid
66167	TRAFFIC CAMERA		03-Jun-25	$16,500.00

flock safety 107219

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-66167
Invoice Date: 6/3/2025
Due Date: 7/3/2025
Payment Terms: Net 30
PO#:

Bill To: PA - Township of Antrim (Franklin County)
10655 Antrim Church Rd
Greencastle, Pennsylvania, 17225

Ship To: PA - Township of Antrim (Franklin County)
10655 Antrim Church Rd
Greencastle, Pennsylvania 17202

Billing Company Name: PA - Township of Antrim (Franklin County)
Billing Contact Name: Chris Ardinger
Billing Email Address: cardinger@twp.antrim.pa.us

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

Notes: PA - Township of Antrim Grantor Agreement: Year 1 of 12 Month Term

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
Solar Long-Range LPR, fka Solar Falcon LR	1	$5,000.00	$0.00	$5,000.00
Solar Power Boost	1	$500.00	$0.00	$500.00
Flock Safety LPR Flex, fka Falcon Flex	1	$3,500.00	$0.00	$3,500.00
Flock Safety LPR, fka Falcon	2	$3,000.00	$0.00	$6,000.00
Flock Safety LPR Video Integration, fka Wing LPR	1	$1,500.00	$0.00	$1,500.00

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/37509b3b-3d99-438d-82fd-ef1ac750f0ad

POSTED

Administrator's Office APPROVED

Subtotal:	**$16,500.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$16,500.00**

JB

01-438-210
(Traffic Cameras/Equip.)

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.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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Invoice Number	INV-66167
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PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-66167 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.

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:	PA - Township of Antrim (Franklin County)
Invoice #	INV-66167
Amount Due:	**$16,500.00**
Amount Enclosed:	$ ________