

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-32906
Invoice Date: 2/9/2024
Due Date: 3/10/2024
Payment Terms: Net 30
PO#: OP 64701

Bill To: CA - San Jose PD
201 West Mission Street
San Jose, California, 95110

Ship To: CA - San Jose PD
201 West Mission Street
San Jose, California 95110

Billing Company Name: CA - San Jose PD
Billing Contact Name: 
Billing Email Address: @sanjoseca.gov
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Extended data retention (Up to 1 Year)	72	\$300.00	\$0.00	\$21,600.00
Flock Safety Falcon ®	72	\$2,500.00	\$0.00	\$180,000.00

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

Subtotal: \$201,600.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$201,600.00

APPROVED FOR PAYMENT

By: 

3279

VisCode: CDIC 0168 - 4051

REC'D FEB 26 2024

Payment Remittance Information

Pay by Check:

Pay by ACH:

If you have questions about your invoice or need to update your billing contact information, please email
billing@flocksafety.com.