

# flock safety

## INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://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: Loan Nguyen  
Billing Email Address: [loan.nguyen@sanjoseca.gov](mailto:loan.nguyen@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: LT. R. Sang #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](mailto:billing@flocksafety.com).