flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

RECEIVED

JUN 9 2026

FINANCE DEPARTMENT
CITY OF OREGON

Invoice Number INV-95814
Invoice Date: 6/6/2026
Due Date: 7/6/2026
Payment Terms: Net 30
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: OH - Oregon PD

Oregon, Ohio, 43616

Ship To: OH - Oregon PD
5330 Seaman Rd
Oregon, Ohio 43616

Billing Company Name: OH - Oregon PD
Billing Contact Name: Brandon Begin
Billing Email Address: bbegin@oregonohio.org

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

Notes: OH - Oregon PD: Year 2 of 24 Month Term, 2026 - 2027

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
Flock Safety LPR, fka Falcon	12	$3,000.00	$0.00	$36,000.00

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/419ce427-c0ec-4422-88ad-05df016db923

Subtotal:	**$36,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$36,000.00**

20250630
2100
1012100.52530
$ 36,000.00
* please close PO *

Inv# INV-95814 $ 36,000.00
FLOCK GROUP INC
06/06/2026 # Pages 3 FP3 DOC431S43
PO# 20250630

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

BHB 6/8/2026

f ock safety

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Invoice Number	INV-95814
Invoice Date:	6/6/2026
Due Date:	7/6/2026
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PO#:	

Payment Remittance Information

Pay by Check:	Pay by ACH:
Payable to: Flock Group Inc Memo: INV-95814 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: Account Type: Checking Routing / SWIFT Coc
If paying by check, please include the remittance slip below.	*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	Account:	OH - Oregon PD
Or		Invoice #	INV-95814
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	Amount Due:	**$36,000.00**
		Amount Enclosed:	$

OREGON

City of Oregon
5330 Seaman Road
Oregon, OH 43616-2633

Bill To

City of Oregon
Finance Department
5330 Seaman Road
Oregon, OH 43616-2633
(419) 698-7100
finance@oregonohio.org

Purchase Order

Fiscal Year 2025

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250630 - 00**

This is a Confirming Purchase order if this box is checked

See attached Terms and Condition Page

Vendor

FLOCK GROUP INC
1170 HOWELL MILL RD NW STE 21
ATLANTA, GA 30318

Ship To

POLICE DEPARTMENT
CITY OF OREGON
5330 SEAMAN RD
OREGON, OH 43616

Note: Municipality exempt from Federal Excise and State sales tax political sub-division of State of Ohio. Federal Exemption registry number 34-6407705

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
859-576-6724		642	ORD#008 2025

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
02/13/2025	5996			SAFETY POLICE

NOTES

(12) FLOCK SAFETY FALCON LICENSE PLATE CAMERAS
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	**YEAR ONE -FLOCK SAFETY PLATFORM: FLOCK OS - ESSENTIALS AND FLOCK SAFETY FALCON	1.0	EACH	$36,000.00	$36,000.00
2	PROFESSIONAL SERVICES - STANDARD IMPLEMENTATION FEE	9.0	EACH	$650.00	$5,850.00
3	PROFESSIONAL SERVICES-EXISTING INFRASTRUCTURE IMPLEMENTATION FEE	3.0	EACH	$150.00	$450.00
4	**YEAR TWO - ANNUAL REOCCURING FLOCK SAFETY PLATFORM - ORD#008-2025 1012100 - 52530 $78,300 00	1.0	EACH	$36,000.00	$36,000.00

Nicholas Roman
Finance Director

Purchase Order Total **$78,300.00**

Terms and Conditions

ACCEPTANCE: This Purchase Order (ORDER) may only be accepted by delivery of the goods or services requested. This ORDER must be accepted "AS IS", any alteration to it shall have no binding effect on the City of Oregon, Ohio (BUYER), unless prior approval in writing has been received by the Vendor (SELLER) from the BUYER.

DELIVERY: All ORDERS are accepted on an FOB destination basis only, unless otherwise specified on the ORDER. A packing manifest must accompany each shipment. If a shipment is made to a consignee other than the BUYER, a copy of the packing manifest must be forwarded to BUYER on the shipping date. BUYER reserves the right to cancel all or any part of the undelivered portion of the ORDER if SELLER does not make delivery as specified, time being of the essence, or if SELLER breaches any terms of this ORDER.

INSPECTION: BUYER shall have the right to inspect goods and services ordered during manufacture, performance or at any other time. BUYER receives all goods and services subject to BUYER's rights of inspection and rejection. Unordered goods, defective goods or goods not conforming to BUYER's specifications will be held for SELLER's instruction at SELLER's risk and if SELLER so directs, will be returned at SELLER's expense. If inspection discloses that part of the goods received are not conforming to BUYER'S specifications, BUYER shall have the right to cancel any undeliverable portion of the ORDER. BUYER may allow SELLER to correct nonconforming services preformed at SELLER's expense. Payment for goods and services prior to final inspection shall not constitute acceptance thereof and is without prejudice to any and all claims that BUYER may have against SELLER.

WARRANTIES: The SELLER warrants all goods or services delivered to be free from defect of material or workmanship and to strictly confirm to the specifications, drawings, samples or other descriptions furnished to SELLER. (All specification documents, drawings, samples or the like shall remain the property of the BUYER and shall be returned to BUYER upon request.) This warranty shall survive delivery, and shall not be deemed waived either by reason of BUYER's acceptance of the goods or services or by payment for them. Any deviation from this ORDER and the related specifications, drawings, samples or other descriptions must be approved in writing by the BUYER.

PAYMENT: BUYER shall not be required to pay for any nonconforming goods or services. Payment shall not be due until all goods and services have been delivered, finally inspection by an authorized official and approved as being satisfactory to BUYER. All claims for monies due from BUYER shall be subject to deduction by BUYER for any setoff or counterclaim arising out of this or any other contract between BUYER and SELLER. SELLER hereby waives all liens and claims statutory or otherwise which SELLER now or may hereafter have as a result of goods or services delivered pursuant to this ORDER.

LEGALITY: Rights and duties under this ORDER shall be determined under the Laws of Ohio. SELLER represents that service performed and goods sold pursuant to this ORDER are provided to BUYER in complete conformity with all applicable Federal, State and Local Law.

TAXES: SELLER warrants that no sales, use, or federal excise tax has been included in the price of goods included in this ORDER. On the event that this ORDER covers work subject to the Oregon Income Tax Ordinance the SELLER shall establish an account with BUYER's Income Tax Office and shall require subcontractors performing services pursuant to this ORDER to establish like accounts. If SELLER or it subcontractor fails to comply with this provision, payment on ODER shall be delayed until compliance is effected.

LIABILITY: SELLER agrees to indemnify BUYER and hold it harmless from and against all claims, liability, loss, damage, or expense, which may result from the acts or omissions of SELLER or any employee or agent of SELLER. SELLER agrees to provide certificates of insurance and evidence of compliance with Worker's Compensation Law to BUYER when requested by the BUYER.

DELAY: BUYER may delay acceptance or delivery occasioned by circumstance beyond its control. When delivery of goods is delayed by BUYER, SELLER shall hold such goods and deliver them at the instruction of BUYER. BUYER shall be responsible only for SELLER's direct additional costs incurred in holding the goods. Each party shall give reasonable notice to the other party when delays in performance of any nature shall occur.

DISPUTES: The SELLER and BUYER agrees that any dispute, controversy or claim arising out of related to this ORDER shall be submitted to the jurisdiction of the Court of Lucas County, Ohio.

MODIFICATION: This ORDER may be modified or terminated orally, and no modification or termination nor any claim waiver of any of the provisions hereof shall be binding unless in writing and signed by the party against whom such modifications; termination or waiver is sought to be enforced.

WARNING: IT IS UNLAWFUL FOR OFFICALS AND EMPLOYEES OF BUYER TO RECEIVE GRATUITIES. DISCRIMINATION BY SELLER ON GROUNDS OF RACE RELIGION, COLOR, ANCESTRY, NATIONAL ORIGIN, OR SEX IS UNLAWFUL, AND SHALL SUBJECT SELLER TO FOREITURE.

City of Oregon, Oregon, OH 43616-2633 **PAGE:** 1 OF 1 **CHECK NUMBER: 00102022**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
06/06/2026	INV-95814	(12) FLOCK SAFETY FALCON LICENSE PLATE CAMERAS PO #: 20250630 - SAFETY POLICE Voucher #: 179281 GL#:1012100 - 52530	$36,000.00	$36,000.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
5996	FLOCK GROUP INC	102022	06/10/2026	$36,000.00

OREGON
OPPORTUNITY ON THE BAY

City of Oregon
5330 Seaman Road
Oregon, OH 43616-2633
(419) 698-7029 Fax(419) 691-6303
finance@oregonohio.org

Vendor Number	Check Date	Check Number
5996	**06/10/2026**	**102022**

Pay ***Thirty-six Thousand Dollars and 00 Cents*** **$36,000.00**

To the Order Of
FLOCK GROUP INC
DBA FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923

FILE COPY
NON-NEGOTIABLE