TOWN OF EAST GREENBUSH
VOUCHER
Tax Exempt ID #14-6002167

GEN

VOUCHER #	PO #
2924	

Acct	Fund	Amount
3120.4		12500.00
Total		**12,500.00**

Employee Signature

Tax Exempt ID-#14-6002167

East Greenbush Police Department
225 Columbia Turnpike
Rensselaer, NY 12144

CLAIMANT'S NAME AND ADDRESS:

FLOCK GROUP, Inc.
P.O. Box 121923
Dallas, TX 75312-1923

If reference is made to an invoice, that invoice must be attached to this voucher. Detailed invoices may be attached, and total entered on this Voucher. Attached Invoices should be affixed to BACK of voucher. Cerification MUST BE SIGNED.

DATE	Invoice Date	INVOICE #	Quantity	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	TOTAL
8/11/2025	8/11/2025	INV-71462	5	FLOCK SAFETY LICENSE PLATE READER FALCON 2025-202	2,500.00	12,500.00
				DUE: 9/10/2025		
		CHARGED AUG 27 2025				
				CC: FLOCK BM FILE		
					GRAND TOTAL	**12,500.00**

Detach + return slip w/ payment pls.

I, _____, certify that the above account in the amount of $_____ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated, that no part has been paid or satisfied; that taxes, from which the municipality is exempt are not included; and that the amount claimed is actually due. I understand that payment for the above account may not be rendered until at least 30 days from date voucher is received in proper order by the Comptroller (Town Law #118, Town Law #119). I further understand that this Voucher is subject to the approval of the Comptroller and therefore all items purchased are subject to be returned within 60 Days from date of proper presentation of claim.

Date Signature Title

DEPARTMENTAL APPROVAL

EAST GREENBUSH, POLICE

The above services and/or materials were rendered or furnished to the Town of East Greenbush on the dates indicated and the charges are correct.

AUG 11 2025

Date ELAINE M. RUDZINSKI Authorized Official
CHIEF OF POLICE

COMPTROLLER APPROVAL FOR PAYMENT
Based on the information in the voucher, acclaimed to be true this claim is approved and paid from the appropriations indicated above.

8/28/25

Date Comptroller

Supervisor Approval (as required)

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-71462
Invoice Date: 8/11/2025
Due Date: 9/10/2025
Payment Terms: Net 30
PO#:

Bill To: NY - East Greenbush Town PD
225 Columbia Tpke
Rensselaer, New York, 12144

Ship To: NY - East Greenbush Town PD
225 Columbia Tpke
Rensselaer, New York 12144

Billing Company Name: NY - East Greenbush Town PD
Billing Contact Name: Elaine Rudzinski
Billing Email Address: chief@egpolice.org

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal - NY- East Greenbush Town PD - 2024: Year 2 of 24 Month Term, 2025 - 2026

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	5	$2,500.00	$0.00	$12,500.00

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

Subtotal:	**$12,500.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$12,500.00**

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.**