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

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

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

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**