BOROUGH OF HOPATCONG

111 RIVER STYX ROAD, HOPATCONG, N.J. 07843
PHONE: 973-770-1200 FAX: 973-770-4098
TAX EXEMPT NO. 22-6002000

g 1

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-02028

ORDER DATE: 11/08/23
REQUISITION NO: R3-04753
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR

VENDOR #: FLOCK

Flock Group Inc.
PO Box 121923
Dallas, TX 75312

CHECK DATE	CHECK NO.
12/21/23	48845

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	License Plate Reader	3-01-25-240-000-256	10,000.0000	10,000.00
	Flock Safety Falcon	Police Department-License Plate Reader		
1.00	Professional Services -	3-01-25-240-000-256	1,400.0000	1,400.00
	Standard Implementation Fee	Police Department-License Plate Reader		
1.00	Extended Data Retention - 1 yr		1,000.0000	1,000.00
	60.00 %	3-01-25-240-000-256		
		Police Department-License Plate Reader		
	40.00 %	3-01-25-240-000-230		
		Police Department-Materials and Supplies		
	Invoice #INV-23810			
			TOTAL	12,400.00

VERIFIED

E-MAILED 11/9/23

11/15/23
11/29/23
12/8/23

VOUCHER

DEPARTMENTAL CERTIFICATION

having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Chief Mellodey   Chief   12/11/23
SIGNATURE   TITLE   DATE

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Claimant's Certification
Attached

X
VENDOR SIGN HERE   OFFICIAL POSITION   DATE

VENDOR: SEE REVERSE SIDE FOR ADDITIONAL INFORMATION.

EXAMINED AND APPROVED FOR PAYMENT

BOROUGH ADMINISTRATOR

Lonaine England
FINANCE DEPARTMENT

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT

flock safety

R3-04753

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-23810
Invoice Date: 10/13/2023
Due Date: 11/12/2023
Payment Terms: Net 30
PO#:

Bill To: NJ - Hopatcong PD
111 River Styx Rd
Hopatcong, New Jersey, 07843

Ship To: NJ - Hopatcong PD
111 River Styx Rd
Hopatcong, New Jersey 7843

Billing Company Name: NJ - Hopatcong PD
Billing Contact Name:
Billing Email Address:
Billing Phone:
Notes:

Payment Terms: Net 30
Contracted Billing Structure: PPI End Date

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	4	10,000.00	$0.00	$10,000.00
Professional Services - Standard Implementation Fee	4	1,400.00	$0.00	$1,400.00
Extended data retention (Up to 1 Year)	4	1,000.00	$0.00	$1,000.00

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/a10458f7-eb36-40af-8565-7c4400b4a9de

Subtotal:	**$12,400.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$12,400.00**

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

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-23810
Invoice Date:	10/13/2023
Due Date:	11/12/2023
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-23810 Mail to: PO Box 121923 Dallas, TX 75312-1923	**Pay by ACH:** Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
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:	NJ - Hopatcong PD
Or		Invoice #	INV-23810
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	**$12,400.00**
		Amount Enclosed:	$ ________

BOROUGH OF HOPATCONG

111 RIVER STYX ROAD, HOPATCONG, N.J. 07843
PHONE: 973-770-1200 FAX: 973-770-4098
TAX EXEMPT NO. 22-6002000

Pg 1

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01688

SHIP TO

VENDOR #: FLOCK

VENDOR
Flock Group Inc.
PO Box 121923
Dallas, TX 75312

ORDER DATE: 09/18/24
REQUISITION NO: R4-04323
DELIVERY DATE:
STATE CONTRACT: QUOTES
ACCOUNT NUM:

CHECK DATE	CHECK NO.
10/21/24	50104

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00	License Plate Reader	4-01-25-240-000-256 Police Department-License Plate Reader	2,500.0000	10,000.00
	Flock Safety Falcon			
4.00	Extended data retention (Up to 1 Year)	4-01-25-240-000-256 Police Department-License Plate Reader	250.0000	1,000.00
	Invoice #INV-46375			
			TOTAL	11,000.00

E-MAILED
9/18/24
9/25/24

VERIFIED

DEPARTMENTAL CERTIFICATION
having knowledge of the facts, certify that the materials and supplies have been received or the ervices rendered; said certification being based on signed delivery slips or other reasonable rocedures.

Chief Chief 10/1/24
SIGNATURE TITLE DATE

CLAIMANT'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Claimant's Certification Attached
VENDOR SIGN HERE OFFICIAL POSITION DATE

VENDOR: SEE REVERSE SIDE FOR ADDITIONAL INFORMATION.

EXAMINED AND APPROVED FOR PAYMENT
Vaune A. Egan
BOROUGH ADMINISTRATOR

FINANCE DEPARTMENT

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT

R4-04323

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-46375
Invoice Date: 8/26/2024
Due Date: 9/25/2024
Payment Terms: Net 30
PO#:

Bill To: NJ - Hopatcong PD
111 River Styx Rd
Hopatcong, New Jersey, 07843

Ship To: NJ - Hopatcong PD
111 River Styx Rd
Hopatcong, New Jersey 7843

Billing Company Name: NJ - Hopatcong PD
Billing Contact Name:
Billing Email Address: mmccluskey@hopatcongpolice.org

Payment Terms: Net 30
Contracted Billing Structure: PPI End Date

Notes: NJ - Hopatcong PD; Year 2 of 24 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	4	$2,500.00	$0.00	$10,000.00
Extended data retention (Up to 1 Year)	4	$250.00	$0.00	$1,000.00

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/a10458f7-eb36-40af-8565-7c4400b4a9de

Subtotal:	**$11,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$11,000.00**

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.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-46375
Invoice Date:	8/26/2024
Due Date:	9/25/2024
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-46375 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	**Pay by ACH:** Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

By paying this Invoice, I, the customer, agree to the terms and conditions listed at https://www.flocksafety.com/terms-and-conditions

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:	NJ - Hopatcong PD
Or		Invoice #	INV-46375
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$11,000.00**
		Amount Enclosed:	$______

BOROUGH OF HOPATCONG

111 RIVER STYX ROAD, HOPATCONG, N.J. 07843
PHONE: 973-770-1200 FAX: 973-770-4098
TAX EXEMPT NO. 22-6002000

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-01914

g 1

SHIP TO

VENDOR

VENDOR #: FLOCK

Flock Group Inc.
PO Box 121923
Dallas, TX 75312-1923

ORDER DATE: 09/30/25
REQUISITION NO: R5-04662
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK DATE	CHECK NO.
MAR 05 2026	52273

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Flock Safety Platform - Flock Safety LPR, fka Falcon - Extended Data Retention (NJ-3 Years)	5-01-25-240-000-256 Police Department-License Plate Reader	14,000.0000	14,000.00
			TOTAL	14,000.00

INV-87740

E-MAILED
9/30/25
2/25/26

R

DEPARTMENTAL CERTIFICATION

[H]aving knowledge of the facts, certify that the materials and supplies have been received or the [ser]vices rendered; said certification being based on signed delivery slips or other reasonable [pro]cedures.

Chief 2/27/26

SIGNATURE TITLE DATE

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Claimant's Certification
Attached

VENDOR SIGN HERE OFFICIAL POSITION DATE

VENDOR: SEE REVERSE SIDE FOR ADDITIONAL INFORMATION.

EXAMINED AND APPROVED FOR PAYMENT

BOROUGH ADMINISTRATOR

Judith Curran

FINANCE DEPARTMENT

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIONS H007-05

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-87740
Invoice Date: 2/24/2026
Due Date: 3/26/2026
Payment Terms: Net 30
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: NJ - Hopatcong PD

Hopatcong, New Jersey, 07843

Ship To: NJ - Hopatcong PD
111 River Styx Rd
Hopatcong, New Jersey 7843

Billing Company Name: NJ - Hopatcong PD
Billing Contact Name: Meghan Mccluskey
Billing Email Address: mmccluskey@hopatcongpolice.org

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal - NJ - Hopatcong PD - 2026: Year 1 of 12 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
Extended Data Retention (NJ -3 Years)	4	$500.00	$0.00	$2,000.00
Flock Safety Platform - Essentials	1	$0.00	$0.00	$0.00
Flock Safety LPR, fka Falcon	4	$3,000.00	$0.00	$12,000.00

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:	**$14,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$14,000.00**

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.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-87740
Invoice Date:	2/24/2026
Due Date:	3/26/2026
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-87740 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	**Pay by ACH:** Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *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:	NJ - Hopatcong PD
Or		Invoice #	INV-87740
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	Amount Due:	**$14,000.00**
		Amount Enclosed:	$ ________