

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-32613
Invoice Date: 2/8/2024
Due Date: 3/9/2024
Payment Terms: Net 30
PO#:

Bill To: OK - Wagoner County SO
307 E. Cherokee St.
Wagoner, Oklahoma, 74467

Ship To: OK - Wagoner County SO
307 E. Cherokee St.
Wagoner, Oklahoma 74467

Billing Company Name: OK - Wagoner County SO
Billing Contact Name:
Billing Email Address: kbolinger@wagonercounty.ok.gov
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: 50%/25%/25%

Notes: Renewal - Flock Advanced Safety Search - 12/21/2022 - 10/27/2023

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Advanced Search	1	\$1,250.00	\$0.00	\$1,250.00
Flock Safety Advanced Search	1	\$625.00	\$0.00	\$625.00
Flock Safety Advanced Search	1	\$625.00	\$0.00	\$625.00

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/76fa9ae0-b101-4e67-b3e2-7ec776c90b31>

Subtotal: \$2,500.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$2,500.00

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

RECEIVING REPORT

S.A. & I. 4030 (2000)

Rec. on Blanket P.O.

Wagoner

County, Oklahoma

FLOCK SAFETY

Date _____

6/17 2024

Rec. Dept./Project No

Requisition No.

Purchase Order NO.

24-5298

(For Blanket P.O.)

QTY. ORD	QTY REC	BACK- ORD	UNIT	DESCRIPTION (INCLUDE Condition of Goods)	UNIT PRICE	TOTAL
1	1			INV-32613	\$ 2,500.00	\$ 2,500.00
				2019 DODGE CHARGER		\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
TOTAL						\$ 2,500.00

Remarks

MONICA SHILDT

Delivered by

NOTE: Strike through any unused lines

Copy 1 – White-County Clerk Copy 2-Canary-Send to Inventory Officer with Copy 2 of P.O.
Copy 3-Pink-Receiving Officer Copy 4-Goldenrod-Send to Purch. Agent with Orig P.O,

Suggested Vendors:

Purchasing Method ☒ Regular PO ☐ Blanket PO ☐ Purchase Card/Vendor for p-card:

Type of bid (if required)	
☐	State Contract/Purchasing Cooperative
☐	County Purchasing Act
☐	Public Competitive Bidding Act

Issued To:

Flock Safety

1170 Howell Mill Rd NW Suite 210

Atlanta, GA 30318-

Shipped To:

Wagoner County Sheriff's Office

307 E Cherokee Street

Wagoner, OK 74467

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED.

Fiscal Year 20 23 -20 24

Date: 02/08/2024 Appropriation Account: 1319-2-8004-2005

I hereby approve the Issuance and encumbrance of this purchase order.

Kathy Smith *Kathy Smith*
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 08 day of February, 20 24

Lori Hendricks *Lori Hendricks*
County Clerk/Deputy

of Wagoner County.

19 Okl. St. Ann. §1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, it's unit price, the number or volume of each item, it's total price, the total of the purchase, and the date of the purchase.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED:							
Quantity	Unit	Description	Unit Price	Amt To Be Encumbered	Adjustment		Approved
					Amount	Total	
0.00		RENEWAL FLOCK ADVANCED SAFETY SEARCH	0.00	2,500.00			
				</			

CHARGE AND INVOICE TO:	
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APPROVAL BY GOVERNING BOARD:	
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This claim is approved for payment in the amount indicated above. (Signed by at least 2 members.)
District Attorney is approving officer for expenditures for that office, 19 O.S. § 215.37 G.

Lori Hendricks	
	County Clerk
307 E. Cherokee St.	
	Billing Address
Wagoner, OK 74467	
	City, State, Zip Code

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

6/20/24 Date
Kathy Smith
County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

County Clerk/Deputy _____ Date _____

Requesting County Officer	Date
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Date _____

Triff Kelley 6/24/24
Chairman

Ann D. 6-24-24
Member

Chris Edwards
Member

[illegible]

Warrant Number: 2424
Amounts 2,500.00

Pursuant to 62 O. S. § 310.6 the Encumbering Officer has the approving authority for payment of requisitions with attached invoices against Governing Board approved blanket purchase orders. Therefore, I hereby authorize payment of the attached approved invoice.

approved invoice.
6/24/24
Date

Lori Hendrick
Clerk / Encumbering Officer

Account No.

1319-2-8004-2005

Warrant No.

2724

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www.flocksafety.com

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Due Date: 3/9/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-32613
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.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx, or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: OK - Wagoner County SO

Invoice #: INV-32613

Amount Due: \$2,500.00

Amount Enclosed:

\$ 2500⁰⁰

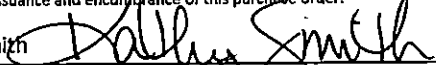
Suggested Vendors:

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED.

Fiscal Year 20 23 -20 24

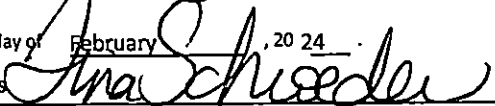
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Kathy Smith 
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 08 day of February, 20 24

Lori Hendricks 
County Clerk/Deputy

of Wagoner County.

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ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED.						
Quantity	Unit	Description	Unit Price	Amt To Be Encumbered	Adjustment Amount	Approved Total
0.00		RENEWAL FLOCK ADVANCED SAFETY SEARCH	0.00	2,500.00		
			TOTALS	2,500.00		2,500.00

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

Warrant No.