

Supplier Name	Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Items
FLOCK SAFETY	972959	3/22/2024	79179	1,228,000.00	1) Flock Aerodome DFR - M350 + Dock 2.) Flock Aerodome DFR - Radar 3.) ATLAS 350 Drone Dock 4.) Flock911
FLOCK SAFETY	811939	7/3/2025	INV-36953	1,535,000.00	1) Flock Safety Falcon 2.) Professional Services - Standard Implementation Fee 3.) Professional Services - Existing Infrastructure Implementation Fee 4.) Custom Recurring Subscription
FLOCK SAFETY	954791	11/13/2025	inv-68799	1,200,000.00	1.) Flock Safety LPR, fka Falcon