

**Fw: Flock**

**From** Betti Self <bself@co.sabine.tx.us>  
**Date** Tue 4/7/2026 2:44 PM  
**To** JP MacDonough <jpmacdonough@co.sabine.tx.us>  
**Cc** Cookie Cryer <cookie.cryer@co.sabine.tx.us>; Daryl Melton <daryl.melton@co.sabine.tx.us>

Please see below. Thank you

Betti Self  
Administrative Assistant  
Sabine County Sheriff's Office  
409-787-2266



Download the Sheriff's App



*Flock System*

**From:** District Attorney <districtattorney@co.san-augustine.tx.us>  
**Sent:** Tuesday, April 7, 2026 2:22 PM  
**To:** Betti Self <bself@co.sabine.tx.us>; George Griffith <ggriffith@co.sabine.tx.us>; Robert Cartwright <robert.cartwright@co.san-augustine.tx.us>; Cheryl Procell <cheryl.procell@co.san-augustine.tx.us>; Paul Robbins <paul.robbins@co.san-augustine.tx.us>  
**Subject:** Flock

Good afternoon,

In regards to the Flock contract, our office, has secured a grant that funds 80% of the contract amount.

The total contract amount is \$40,000.00 per year

The grant covers \$32,000.00 per year

This leaves a balance of \$8,000.00 per year

Sabine County Sheriff's Office will pay \$4,000.00 per year

San Augustine County Sheriff's Office will pay \$4,000.00 per year.

Any additional camaras requested would be at the cost of the requestor.

Thanks,

Paul A. Robbins  
1st Judicial District Attorney  
PO Box 714  
San Augustine, Texas 75972

*approved 4/13/26*  
*Daryl Melton*

# flock safety

## INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-90990  
 Invoice Date: 4/2/2026  
 Due Date: 5/2/2026  
 Payment Terms: Net 30  
 PO#:  
 W-9 Form [\[Download\]](#)  
 Certificates of Insurance [\[Download\]](#)

Bill To: TX - 1st Judicial District DA's Office  
 100 W. Columbia  
 Columbia, Texas, 75972

Ship To: TX - 1st Judicial District DA's Office  
 First judicial District  
 100 W. Columbia  
 San Augustine, Texas 75972

Billing Company Name: TX - 1st Judicial District DA's Office  
 Billing Contact Name: Paul Robbins  
 Billing Email Address: paul.robbins@co.san-augustine.tx.us

Payment Terms: Net 30  
 Contracted Billing Structure: Annual

Notes: Renewal Opportunity: Year 2 of 24 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
Flock Safety LPR - Flex Bundle, fka Falcon Flex Bundle	5	\$5,000.00	\$0.00	\$25,000.00
Flock Safety LPR, fka Falcon	5	\$3,000.00	\$0.00	\$15,000.00
FlockOS™	1	\$0.00	\$0.00	\$0.00

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:** \$40,000.00  
**Sales Tax:** \$0.00  
**Credit:** \$0.00  
**Payments:** \$0.00  
**Balance Due:** \$40,000.00

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](mailto:billing@flocksafety.com) or call 866-901-1781, option 3.