

**FLOCK GROUP INC.**  
**ADDITIONAL SERVICES AGREEMENT**

This Agreement combined with the existing agreement referenced in **Exhibit A** describe the relationship between Flock Group Inc. (“**Flock**”) and the customer identified below (“**Customer**”) (each of Flock and Customer, a “**Party**”). This order form (“**Order Form**”) hereby incorporates and includes the terms of the previously executed agreement (the “**Terms**”) which describe and set forth the general legal terms governing the relationship (collectively, the “**Agreement**”). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the “**Effective Date**”).

<b>Agency:</b> AR - Jonesboro PD <b>Legal Entity Name:</b>	<b>Contact Name:</b> Rachel Anderson
<b>Address:</b> 1001 S Caraway Rd. Jonesboro, Arkansas 72401	<b>Phone:</b> (870) 336-7289 <b>E-Mail:</b> randerson@jonesboro.org
<b>Expected Payment Method:</b>	<b>Billing Contact:</b> (if different than above)

<b>Initial Term:</b> 60 months <b>Renewal Term:</b> 60 months	<b>Billing Term:</b> Payment due Net 30 per terms and conditions <b>Billing Frequency:</b> Annual Plan - First Year Invoiced at Signing
--	--

Sales tax will be added to all fees as applicable. **If your organization is tax exempt, please check this box: and email your Sales Tax Exemption Certificate to [billing@flocksafety.com](mailto:billing@flocksafety.com).**

## Professional Services and One-Time Purchases

Name	Price/Usage Fee	QTY	Subtotal
Professional Services - Standard Implementation Fee	\$350.00	16.00	\$5,600.00

## Hardware and Software Products

Annual recurring amounts over subscription term

Name	Price/Usage Fee	QTY	Subtotal
Flock Safety Advanced Search	\$2,500.00	1.00	\$2,500.00
Falcon	\$2,500.00	16.00	\$40,000.00

**Subtotal Year 1:** \$48,100.00

**Subscription Term:** 60 Months

**Annual Recurring Total:** \$42,500.00

**Estimated Sales Tax:** \$476.00

**Total Contract Amount:** \$218,100.00

**By executing this Order Form, Agency represents and warrants that it has read and agrees to all of the terms and conditions contained in the Terms attached.** The Parties have executed this Agreement as of the dates set forth below.

**FLOCK GROUP, INC.**

**Agency: AR - Jonesboro PD**

By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

**EXHIBIT A**

**This agreement is governed by the terms as set out in this attached agreement that has been previously executed by both parties.**