



EXHIBIT A  
**ORDER FORM**

|                         |                                          |                    |                                               |
|-------------------------|------------------------------------------|--------------------|-----------------------------------------------|
| Customer:               | AL - Cullman County SO                   | Initial Term:      | 24 Months                                     |
| Legal Entity Name:      | AL - Cullman County SO                   | Renewal Term:      | 24 Months                                     |
| Accounts Payable Email: |                                          | Payment Terms:     | Net 30                                        |
| Address:                | 1910 Beech Ave Se Cullman, Alabama 35055 | Billing Frequency: | Annual Plan - First Year Invoiced at Signing. |
|                         |                                          | Retention Period:  | 30 Days                                       |

**Hardware and Software Products**  
Annual recurring amounts over subscription term

| Item                       | Cost     | Quantity | Total       |
|----------------------------|----------|----------|-------------|
| Flock Safety Platform      |          |          | \$30,500.00 |
| Flock Safety LPR Products  |          |          |             |
| Flock Safety Falcon ®      | Included | 9        | Included    |
| Flock Safety Falcon ® Flex | Included | 1        | Included    |

**Professional Services and One Time Purchases**

| Item                                                               | Cost     | Quantity | Total      |
|--------------------------------------------------------------------|----------|----------|------------|
| One Time Fees                                                      |          |          |            |
| Flock Safety Professional Services                                 |          |          |            |
| Professional Services - Existing Infrastructure Implementation Fee | \$150.00 | 9        | \$1,350.00 |

|                            |             |
|----------------------------|-------------|
| Subtotal Year 1:           | \$31,850.00 |
| Annual Recurring Subtotal: | \$30,500.00 |
| Estimated Tax:             | \$0.00      |
| Contract Total:            | \$62,350.00 |

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a “**Renewal Term**”) unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

**Billing Schedule**

| Billing Schedule              | Amount (USD) |
|-------------------------------|--------------|
| Year 1                        |              |
| At Contract Signing           | \$31,850.00  |
| Annual Recurring after Year 1 | \$30,500.00  |
| Contract Total                | \$62,350.00  |

\*Tax not included