

FLOCK GROUP INC.

PO Box 207576

Dallas, TX 75320-7576

SAAS SERVICES AGREEMENT ORDER FORM

This Order Form together with the SaaS Terms (as defined herein) 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 and Conditions" located at <https://www.flocksafety.com/legal/terms-and-conditions> (the "SaaS Terms") which describe and set forth the general legal terms governing the relationship (collectively, the "Agreement"). The SaaS Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

The Agreement will become effective when this Order Form is executed by both Parties (the "Effective Date").

Customer: Cameron Estates CSD	Contact: Karen Moonitz
Address: P.O. Box 171, Shingle Springs, CA 95682	Phone: (530) 677-5889 Email: cecsd@att.net (Optional) If different: Billing Contact: Billing Email:
Sales tax will be added to all fees as applicable. If you <input type="checkbox"/> and organization is tax exempt, please check this box: <input type="checkbox"/> and email your exemption certificate to billing@flocksafety.com .	Installation Fee (one-time) \$500 Pole Fee (one-time) \$0
Usage Fees: \$2000 per Year (the "Payment Period") Number of Cameras: 1	Initial Term: 13 months Renewal Term: 12 months

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the SaaS Terms located at <https://www.flocksafety.com/legal/terms-and-conditions>.

The Parties have executed this Agreement as of the dates set forth below.

Flock Group Inc By: <u>Michelle Cloninger</u> Name: <u>Michelle Cloninger</u> Title: <u>Head of Sales</u>	Customer Name: By: <u>Karen Moonitz</u> Name: <u>Karen Moonitz</u> Title: <u>General Manager</u>
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Flock Group Inc.

Order Form
Cameron Estates, Cameron Park, CA
1195088612

Date: 12/02/2019

Date: 12/02/2019

EXHIBIT A

Statement of Work

Installation Services includes the following:

- Installation of Flock Cameras
- Installation of Flock signage
- Installation of 8' Flock Camera poles as needed

Your receipt from Flock Safety #2051-2478

From: Flock Safety (receipts+ugihnk2ca4enj2cim1jl@stripe.com)

To: cecsd@att.net

Date: Monday, December 9, 2019, 08:47 AM PST

Receipt from Flock Safety

Invoice #3C7DE597-0001

Receipt #2051-2478

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$2,536.25	December 9, 2019	- 6761

The installation of your camera(s) will be scheduled upon payment of this invoice. If you have any questions about your installation, please reach out to your account manager.

If you selected self-install, camera kits will ship when payment is received.

If needed, you can find our W9 at <https://bit.ly/2V41AkX> and our COI at <https://bit.ly/2VjEjk0>

*Reminder: Unpaid amounts are subject to a charge of 1.5% per month (or as defined in your contract).

SUMMARY

DEC 2, 2019

Installation: 1 installation × 1

\$500.00

DEC 3, 2019 – DEC 3, 2020

Flock Safety Annual × 1 \$2,000.00

Sales tax × 1 \$36.25

Amount paid \$2,536.25

If you have any questions, contact Flock Safety at
billing@flocksafety.com or call at +1 844-900-0732.

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with Stripe to provide invoicing and payment processing.