

#P262-2025

From: 183843-22923689@requests.muckrock.com <183843-22923689@requests.muckrock.com>
Sent: Tuesday, March 25, 2025 11:41 AM
To: Christine Ciallella <cciallella@twp.washington.nj.us>
Subject: New Jersey Open Public Records Act Request: Flock camera records request

Washington Police Department
OPRA Office
523 Egg Harbor Road
Sewell, NJ 08080
March 25, 2025

To Whom It May Concern:

Pursuant to the New Jersey Open Public Records Act, I hereby request the following records:

Dear Public Records Officer,

Dear Public Records Officer,
I am requesting copies of all invoices from Flock Safety for the period of 1/1/2024 to the present. The invoices should detail the costs for services provided.

Please ensure that all pages of each invoice are included, including any itemized lists detailing equipment, software, or services provided.

If available, I prefer to receive the records in electronic format via email. If any fees apply, please inform me before processing the request. Should any portion of this request be denied, please provide the specific legal basis for the denial.

Thank you for your time and assistance. I look forward to your response within the statutory timeframe.

The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

In the event that there are fees, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 7 business days, as the statute requires.

Sincerely,

Nicholas Schroeder

View request history, upload responsive documents, and report problems here:

View request history, upload PDF
https://accounts.muckrock.com/accounts/login/?next=https%3A%2F%2Fwww.muckrock.com%2Faccounts%2Flogin%2F%3Fnext%3D%252Faccounts%252Fagency_login%252Fwashington-police-department-27025%252Fflock-camera-records-request-183843%252F%253Femail%253Dcciallella%252540twp.washington.nj.us&url_auth_token=AA-GciYDxm2HVCmpojwi78E_dcA8%3A1tx6PC%3A9SUVl98sVT8x9cWQQSKaiSEyolqYrCqjgVV-CzQdhdA

If prompted for a passcode, please enter:

UFXVKI GK

File via MuckRock.com

E-mail (Preferred): 183843-22923689@requests.muckrock.com

E-mail (Preferred): 165515 220200Z
PLEASE NOTE OUR NEW ADDRESS

PLEASE NOTE OUR NEW ADDRESS
For mailed responses, please address (see note):

For mailed response
Mail to: **NPRI News**

MuckRock News
ISSUE #188812

DEPT MR 183843

263 Huntington Ave
MA 02115

Boston, MA 02115
PLEASE NOTE: This request is not filed by a MuckRock staff member, but is being sent through MuckRock by the above in order to better track, share, and manage public records requests. Also note that improperly addressed (i.e., with the requester's name rather than "MuckRock News" and the department number) requests might be returned as undeliverable.

flock safety

INVOICE

Flock Group Inc dba Flock Safety

www.flocksafety.com

Invoice Number: INV-45141
Invoice Date: 8/6/2024
Due Date: 9/5/2024
Payment Terms: Net 30
PO#:

Bill To: NJ - Washington Township PD- Gloucester
1 Mc Clure Drive
Sewell, New Jersey, 08080

Ship To: NJ - Washington Township PD- Gloucester
1 Mc Clure Drive
Washington Township, New Jersey
08080

Billing Company Name: NJ - Washington Township PD- Gloucester

Payment Terms: Net 30
Contracted Billing Structure: Annual

Billing Contact Name:

Billing Email Address:

Notes: NJ - Washington Township PD- Gloucester: Year 2 of 24 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	2	\$3,000.00	\$0.00	\$6,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: <https://planner.flocksafety.com/public/124c3afa-e465-4264-968a-b52c424c1844>

Subtotal:	\$6,000.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$6,000.00

If you have questions about your invoice or need to update your billing contact information, please email
billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-45141
Invoice Date: 8/6/2024
Due Date: 9/5/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-45141
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code: 121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

By paying this invoice, I, the customer, agree to the terms and conditions listed at [www.termsandconditions.com](#)

<https://www.flocksafety.com/terms-and-conditions>

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Make Checks Payable to: Flock Group Inc.

If sending via
USPS:

Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Account:

NJ - Washington Township PD-
Gloucester

Or

If sending via
UPS, FedEx or
USPS:

Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Due: \$6,000.00

Amount Enclosed: \$

flock safety

INVOICE

Flock Group Inc dba Flock Safety

www.flocksafety.com

Invoice Number: INV-47028
 Invoice Date: 9/6/2024
 Due Date: 10/6/2024
 Payment Terms: Net 30
 PO#: 24-03396

Bill To: NJ - Washington Township PD- Gloucester
 Sewell, New Jersey, 08080

Ship To: NJ - Washington Township PD- Gloucester
 1 Mc Clure Drive
 Washington Township, New Jersey
 08080

Billing Company Name: NJ - Washington Township PD- Gloucester

Payment Terms: Net 30
 Contracted Billing Structure: Annual - First Year at Signing

Billing Contact Name:

Billing Email Address:

Notes: NJ - Washington Twp PD expansion: Year 1 of 36 Month Term

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Standard Implementation Fee	5	\$650.00	\$0.00	\$3,250.00
Extended Data Retention (3 Years)	5	\$500.00	\$0.00	\$2,500.00
Flock Safety Falcon ®	5	\$3,000.00	\$0.00	\$15,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
 Link to Location of Services: <https://planner.flocksafety.com/public/039dc439-7e91-4139-8b87-4487de6bef00>

Subtotal:	\$20,750.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$20,750.00

If you have questions about your invoice or need to update your billing contact information, please email
billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety

www.flocksafety.com

Invoice Number: INV-59259
 Invoice Date: 2/28/2025
 Due Date: 3/30/2025
 Payment Terms: Net 30
 PO#: 25-00204

Bill To: NJ - Washington Township PD (Gloucester County)
 County)
 Sewell, New Jersey, 08080

Ship To: NJ - Washington Township PD
 (Gloucester County)
 1 Mc Clure Drive
 Washington Township, New Jersey
 08080

Billing Company Name: NJ - Washington Township PD (Gloucester County)
 Billing Contact Name:
 Billing Email Address:

Payment Terms: Net 30
 Contracted Billing Structure: 100% at First Camera Validation

Notes: NJ - Washington Twp PD (phase 3): Initial Year of 12 Month Term, 2025 - 2026

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
Extended Data Retention (NJ -3 Years)	5	\$500.00	\$0.00	\$2,500.00
Flock Safety LPR, fka Falcon	5	\$3,000.00	\$0.00	\$15,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
 Link to Location of Services: <https://planner.flocksafety.com/public/93264018-0c9d-40c0-a2ff-d163890f19fb>

Subtotal:	\$17,500.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$17,500.00

If you have questions about your invoice or need to update your billing contact information, please email
billing@flocksafety.com or call 866-901-1781, option 3.





INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-59259
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Due Date:	3/30/2025
Payment Terms:	Net 30
PO#:	25-00204

Payment Remittance Information

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Memo: INV-59259
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

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Routing / SWIFT Code: 121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

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If sending via
USPS:

Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Account:

NJ - Washington Township PD
(Gloucester County)

Or

If sending via
UPS, FedEx or
USPS:

Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Due: \$17,500.00

Amount Enclosed: \$

