

THE COUNTY OF SALEM

PURCHASING DEPARTMENT

94 MARKET STREET • SALEM, NJ 08079
 PHONE: (856) 935-7510 Ext. 8401 FAX: (856) 935-2926

Pg.

SHIP TO

PERSONNEL OFFICE
 ADMINISTRATIVE BLDG/1ST FLOOR
 94 MARKET STREET
 SALEM, NJ 08079

VENDOR

ADVOCACY, INC. * VENDOR # 01733
 1001 G STREET
 SUITE 450 A
 WASHINGTON DC 20001-4514

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 7-006440

ORDER DATE: 12/07/07
 REQUISITION NO: R7-06596
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL
 UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMAILS OF CONSTITUENTS INVOICE # 3555	7-01-20-104-158-218	327.6000	327.60
			TOTAL	<u>327.60</u>

T res 12/10/07

VOUCHER: SIGN & RETURN WHITE COPY FOR PAYMENT.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

 PURCHASING

 DEPARTMENT HEAD

**SHORTAGES, OVERAGES AND
 RECEIPT OF DAMAGED GOODS
 MUST BE REPORTED TO THE
 PURCHASING OFFICE
 IMMEDIATELY**

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

TAX EXEMPT UNDER PROVISIONS OF
 N.J. SALES & USE TAX ACT
 (CHARTER 30, LAWS OF 1966)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

01733

R-06594

@dvocacy Inc.

@dvocacy Inc.
1001 G Street, NW
Suite 460-A West
Washington, DC 20001

(202) 857-0000
billing@advocacyinc.com

Invoice

DATE	INVOICE #
11/29/2007	3555
TERMS	DUE DATE
Due on receipt	11/29/2007

BILL TO
County of Salem Robin Weinstein Admin Bldg, 2nd Floor 94 Market St Salem, NJ 08079

AMOUNT DUE	ENCLOSED
\$327.60	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• E-mail addresses matched to your constituent file. Emails delivered 8/2/07	2184	0.15	327.60
TOTAL			\$327.60

Reach out to a much broader audience and expand your support base in ways that are less expensive and more effective than you ever imagined.

@dvocacy, Inc can show you how.