

# THE COUNTY OF SALEM

PURCHASING DEPARTMENT

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

## PURCHASE ORDER

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

**NO.** 7-004752

ORDER DATE: 09/05/07  
 REQUISITION NO: R7-04887  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

### PAYMENT RECORD

CHECK NO.

CHECK DATE

Pg.

SHIP TO

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

VENDOR

ADVOCACY, INC.  
 1612 K STREET NW  
 SUITE 500  
 WASHINGTON DC 20006

VENDOR # 01733

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          | HOSTING EMAIL LIST AUGUST 07<br>AUGUST FEES FOR EMAIL LIST<br><br>INVOICE 3470 | 7-01-20-104-158-218 | 65.9300    | 65.93        |
|               |  |                     | TOTAL      | <u>65.93</u> |

*Taxes 11/20/07*

**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.

**X** *[Signature]*  
 VENDOR SIGN HERE  
 OFFICIAL POSITION  
 90-00050762  
 FEDERAL I.D. NO. OR SOCIAL SECURITY NO.

*11/14/07*  
 DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

\_\_\_\_\_  
 PURCHASING  
 \_\_\_\_\_  
 DEPARTMENT HEAD  
 TAX EXEMPT UNDER PROVISIONS OF  
 N.J. SALES & USE TAX ACT  
 (CHARTER 30, LAWS OF 1966)

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

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

RS-04887

# @dvocacy Inc.

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

(202) 857-0000  
billing@advocacyinc.com

01733

## Invoice

| DATE           | INVOICE #  |
|----------------|------------|
| 09/04/2007     | 3470       |
| TERMS          | DUE DATE   |
| Due on receipt | 09/04/2007 |

| BILL TO  |
|--|
| County of Salem<br>Robin Weinstein<br>Admin Bldg, 2nd Floor<br>94 Market St<br>Salem, NJ 08079 |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$65.93    |          |

Please detach top portion and return with your payment.

| Activity  | Quantity | Rate | Amount         |
|---|----------|------|----------------|
| • Capacity for hosting your e-mail list and sending messages to it. (August 07 sends) | 6593     | 0.01 | 65.93          |
| <b>TOTAL</b>  |          |      | <b>\$65.93</b> |

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.