

# 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.** 7-004424

ORDER DATE: 08/21/07  
 REQUISITION NO: R7-04555  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

### PAYMENT RECORD

CHECK NO.

CHECK DATE

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

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VENDOR # 01733

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

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	EMAIL HOST FOR JULY 2007 INVOICE #3443	7-01-20-104-158-218	58.2400	58.24
			TOTAL	58.24

*Treas 7/21/07*

**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.

VENDOR SIGN HERE

*9/7/07*  
DATE

*90-0 In Mgr*  
OFFICIAL POSITION

*90-0050769*

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

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