

# 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.** 8-001857

ORDER DATE: 04/10/08  
 REQUISITION NO: R8-01921  
 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

VENDOR # 01733

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

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 LIST HOSTING MARCH 2008 INVOICE #3701	8-01-20-104-158-218	66.6200	66.62
			TOTAL	66.62

*Free 8/14/08*

**VOUCHER: SIGN & RETURN WHITE COPY FOR PAYMENT.**

#### CLAIMANT'S CERTIFICATION & DECLARATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

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]* 8/8/08  
 VENDOR SIGN HERE DATE

\_\_\_\_\_  
 PURCHASING

\_\_\_\_\_  
 DEPARTMENT HEAD

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

OFFICIAL POSITION

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

90-0050762  
 FEDERAL I.D. NO. OR SOCIAL SECURITY NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

R8-01921

# @dvocacy Inc.

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

(202)857-0000  
billing@advocacyinc.com

1733

## Invoice

DATE	INVOICE #
04/04/2008	3701
TERMS	DUE DATE
Due on receipt	04/04/2008

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

AMOUNT DUE	ENCLOSED
\$66.62	

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. (March 08 sends)	6662	0.01	66.62
<b>TOTAL</b>			<b>\$66.62</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.