

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. 7-005729

ORDER DATE: 10/22/07
 REQUISITION NO: R7-05882
 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. *
 1001 G STREET
 SUITE 450 A
 WASHINGTON DC 20001-4514
 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	EMAIL HOSTING SEPTEMBER 2007 INVOICE #3507	7-01-20-104-158-218	78.7600	78.76
			TOTAL	78.76

Tues 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  11/14/07
 VENDOR SIGN HERE DATE

Fin Mgr
 OFFICIAL POSITION

90-00050762
 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

@dvocacy Inc.

R7-05882

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

(202) 857-0000
billing@advocacyinc.com

Invoice

DATE	INVOICE #
10/03/2007	3507
TERMS	DUE DATE
Due on receipt	10/03/2007

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

01733

AMOUNT DUE	ENCLOSED
\$78.76	

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. (Sept 07 sends)	7876	0.01	78.76
TOTAL			\$78.76

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.