

BILL LIST AMENDMENT

AUDIT MONTH TO BE AMENDED: June

REQUESTING DEPARTMENT: Surrogate

VENDOR NAME: Postmaster Woodbury, NJ

PURCHASE ORDER # Req. # R9-20320 PO # - pending PURCHASE ORDER TOTAL \$ 234.00

LINE ACCOUNT NUMBER: 9-01-20-160-001-20417 - PO Box Rental

DESCRIPTION: Rental of PO Box 177

INVOICE AMOUNT \$ 234.00 PAYMENT REQUESTED \$ 234.00

REASON FOR AMENDMENT: Did not make the audit date

[Signature] 6/17/19
DEPARTMENT HEAD SIGNATURE DATE

APPROVED: [Signature] 6/19/19
ADMINISTRATOR DATE

ADMINISTRATOR PLEASE FORWARD APPROVED COPIES TO:

CLERK OF THE BOARD

TREASURER

TREASURER: _____

DATE OF CHECK ISSUED: _____ SIGNATURE _____

TREASURER PLEASE FORWARD COMPLETED COPIES TO:

PURCHASING (ACCOUNTS PAYABLE)
USING DEPARTMENT

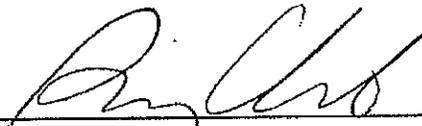
COUNTY OF GLOUCESTER
 2 SOUTH BROAD STREET
 P.O. BOX 337
 WOODBURY, NJ 08096
 TEL (856)853-3411 FAX (856)251-6777

REQUISITION	
NO.	R9-20320

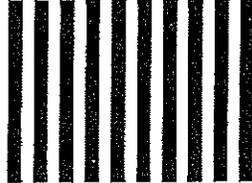
SHIP TO	GLOUC. CO SURROGATE'S DEPT. 17 N. BROAD ST. WOODBURY, NJ 08096 856-853-3282
VENDOR	VENDOR #: POSTM020 POSTMASTER - Surrogate WOODBURY XXXXXXXXXX, NJ 00000

ORDER DATE: 06/17/19
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	PO Box Fee Post Office Box 177 12 months \$234.00	9-01-20-160-001-20417 PO Box Rental	234.0000	234.00
			TOTAL	234.00


 REQUESTING DEPARTMENT DATE 6/17/19

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES



BUSINESS REPLY MAIL
FIRST-CLASS MAIL PERMIT NO. 99998

POSTAGE WILL BE PAID BY ADDRESSEE

PO BOX FEE PAYMENT

POSTMASTER

Print
Post Office
Address Here
City, State, ZIP Code
96080 NJ Woodbury



If Undeliverable as Addressed,
Return to Local Postmaster

Your PO Box fee is due by the LAST DAY OF THIS MONTH.

Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid within 10 days after the due date, a late payment charge will apply. You may make payment by any of the convenient options noted on the inside top portion of this envelope.

Make checks or money orders payable to "U.S. Postal Service." If the bank returns your check, or if payment is not received by the due date, your PO Box service will be suspended until all associated charges are paid.

Please disregard this notice if payment has been made.

Thank you.

Annual
 Semiannual
\$ 234.00
Amount

Box #177
GLOUCESTER COUNTY SURROGATE
08096
6 Months: \$117.00 12 Months: \$234.00
Due Date: 06/30/2019

Post Office Box Service Fee Due

BILL LIST AMENDMENT

AUDIT MONTH TO BE AMENDED: JUNE

REQUESTING DEPARTMENT: Economic Development

VENDOR NAME: EVERBRIDGE INC

PURCHASE ORDER # 19-05456 PURCHASE ORDER TOTAL \$ 500.00

LINE ACCOUNT NUMBER: 9-01-35-470-001-20201

DESCRIPTION: DISPUTED CONTRACT, FULL SATISFACTION

INVOICE AMOUNT \$ 500.00 PAYMENT REQUESTED \$ 500.00

REASON FOR AMENDMENT: Settlement just approved by legal

Shaerik Henderson 6-19-19
DEPARTMENT HEAD SIGNATURE DATE

APPROVED: [Signature] 6-19-19
ADMINISTRATOR DATE

ADMINISTRATOR PLEASE FORWARD APPROVED COPIES TO:

CLERK OF THE BOARD

TREASURER

TREASURER: _____

DATE OF CHECK ISSUED: _____ SIGNATURE _____

TREASURER PLEASE FORWARD COMPLETED COPIES TO:

PURCHASING (ACCOUNTS PAYABLE)
USING DEPARTMENT

Vendor Range: EVERB010 to EVERB010 Status: Active
 Report Type: All Include Open Requisitions: N
 Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
 Date Range Type: Both First Enc Date Range: 01/01/18 to 06/19/19 Paid Date Range: 01/01/19 to 06/19/19

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description		Prch. Type Status	Invoice	Amount
Enc Date Contract Id Account Type Charge Account		Account Description		Excl
EVERB010 EVERBRIDGE, INC.	Active		26-2919312	
02/01/19 19-00909 1 Mass Notification Pro		other Pd ck:392661 03/21/19 M40433		49,012.00
Budget 9-01-25-250-001-20370		Equipment Svc Maintenance Agreements		
06/14/19 19-05456 1		other Open		500.00
Budget 9-01-35-470-001-20201		Contingent - other Expense		
Total Open P.O.: Bid:	0.00	State: 0.00	other: 500.00	Exempt: 0.00
Total Paid P.O.:	0.00	0.00	49,012.00	0.00
Vendor P.O. Total:	0.00	0.00	49,512.00	0.00

Total Vendors: 1 Total Open P.O.: 500.00 Total Paid P.O.: 49,012.00 Total Open & Paid: 49,512.00