

BILL LIST AMENDMENT

AUDIT MONTH TO BE AMENDED September

REQUESTING DEPARTMENT Prosecutor NAME & EXT. Patti x5532

VENDOR NAME Supreme Court Press

PURCHASE ORDER # 19-08054 PO TOTAL \$ 1,210.00

ACCOUNT NUMBER 9-01-25-275-001-20220

SEND CHECK TO Will be picked up

DESCRIPTION Brief in Opposition

REASON FOR AMENDMENT the brief is scheduled to be filed on Monday, this was not known prior to Friday

DEPARTMENT HEAD SIGNATURE *Chad Dem* DATE 9/17/19

APPROVED *Chad Dem* DATE _____

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TREASURER SIGNATURE _____

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**PURCHASE ORDER / CAF
 CERTIFICATE AVAILABILITY FUNDS**
 THIS NUMBER MUST APPEAR ON ALL INVOICES
NO. 19-08054

Pg 1 **SHIP TO**
 GLOUC. CO PROSECUTORS OFFICE
 PO BOX 623, 70 HUNTER ST.
 WOODBURY, NJ 08096 (3RD FLOOR)
 856-384-5500/JUSTICE COMPLEX

ORDER DATE: 09/17/19
 REQUISITION NO: R9-22983
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

VENDOR
 VENDOR #: SUPRE015
 SUPREME COURT PRESS
 1089 COMMONWEALTH AVE
 SUITE 283
 BOSTON, MA 02215

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Brief in opposition -40 for the court, 3 for client, and 3 for petitioner. -Typesetting. -Generation of table of contents/authorities	9-01-25-275-001-20220 Court Reporters and Transcripts	650.0000	650.00
1.00	23 Brief/Cover pages @ \$20/typeset page	9-01-25-275-001-20220 Court Reporters and Transcripts	460.0000	460.00
1.00	Service Fees to Supreme Court Press	9-01-25-275-001-20220 Court Reporters and Transcripts	0.0000	0.00
1.00	Service upon court and parties, electronic service, certificate of service/compliance	9-01-25-275-001-20220 Court Reporters and Transcripts	100.0000	100.00
			TOTAL	1,210.00

CLAIMANT'S CERTIFICATE & DECLARATION		RECEIVER'S CERTIFICATION		APPROVAL TO PURCHASE	
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 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.		I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
X	VENDOR SIGN HERE	DATE		TREASURER / CFO	
	TAX ID NO. OR SOCIAL SECURITY NO.	DATE	<i>Patti Reid</i>	<i>Patti Reid</i>	QUALIFIED PURCHASING AGENT
MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS			DEPARTMENT HEAD	DATE	

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

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FINAL INVOICE

Client: Dana Anton	Date: Sep 13, 2019
Firm: Gloucester Cty. Prosecutor Office	Case: <i>Cheeseman v. Polillo et al.</i>
Phone: 856-384-5569	Type: Brief in Opposition
Address: P.O. Box 623	Email: danton@co.gloucester.nj.us
Woodbury, NJ 08080	Invoice #: 444596-2

Qty	Item Description	Amount
1	Brief in Opposition • 40 for the Court, 3 for client, and 3 for petitioner. • Typesetting: You send us unformatted documents which we place into Supreme Court format. • Preparation of Cover • Generation of table of contents/authorities. Set Up Fee = \$ 650. *** 10% New Customer Discount Applied to Page Rate *** *** Complementary Editor Review ***	\$ 650
	23 Brief/Cover pages @ \$20/typeset page	\$ 460
	Service Fees to Supreme Court Press	\$ 1,110
Pass Thru and Other Costs		
+	Service upon court and parties, electronic service, certificate of service/compliance	\$ 100
	Total	\$ 1,210

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