	BILL TO	County Manager UC Administration Building 10 Elizabethtown Plaza Elizabeth, NJ 07207		
Pg 1	SH-P TO	UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207		
	VENDOR	A & E MAILING SERVICES 126 WEST 4th STREET PLAINFIELD, NJ 07060	VENDOR #:	AEM00

COUNTY OF UNION, NEW JERSE'

PUT (OHASETO) TO TRAVOUGHER THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 10007110

ORDER DATE: 08/12/10 REQUISITION NO: 10007077 DELIVERY DATE: 08/10/10 STATE CONTRACT: F.O.B. TERMS:

I NJCP

	PAYMENT RECORD
CHECK NO.	CHECK DATE
	1 000 507 4000

1-908-527-4000

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAILER MAILING TO HOMES WITH CHILDREN BETWEEN THE AGES OF 5 & 15 FOR ALL OF UNION COUNTY.	0-01-20-703-020-326	8,247.0000	8,247.00
	GENERATE LABELS, SORT, BAND FOR STANDARD MAILING.			
	POSTAGE.		TOTAL	8,247.00
	a. A Anul A			
	Mila M. Justa			

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must comply with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on reverse)

DEPARTMENT ATTEST DELIVERY SLIPS RECEIVED AND CHECKED	FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"
Ser h. D	SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS
DATE SIGNATURE PERSONAL KNOWLEDGE OF SERVICE RENDERED OF RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT	VENDOR'S CERTIFICATION & DECLARATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particular that the articles have been furnished or services rendered as stated therein; that no bonus has been given received by any person or persons within the knowledge of this claimant in connection with the above clair that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.
DATE SIGNATURE	DATE SIGNATURE

COUNTY OF UNION County Manager UC Administration Building NO. 10 Elizabethtown Plaza Elizabeth, NJ 07207 S H UC COUNTY MANAGER UC ADMINISTRATION BUILDING I P 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207 Т 0 VENDOR #: AEMOO ٧ A & E MAILING SERVICES

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N D

Ō R 126 WEST 4th STREET

PLAINFIELD, NJ 07060

REQUISITION

10007077

08/10/10 ORDER DATE: 08/10/10 DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:

	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
QTY/UNIT	MAILER	0-01-20-703-020-326	8,247.0000	8,247.00
1.00	MAILING TO HOMES WITH CHILDREN BETWEEN THE AGES OF 5 & 15 FOR ALL OF UNION COUNTY.			
	GENERATE LABELS, SORT, BAND FOR STANDARD MAILING.			
	POSTAGE.		TOTAL	8,247.00



للاسفاق فالاصاف المحاصين بنفاذ متراسر

 126 W. 4th Street
 Plainfield, N.J. 07060-4238

 Mailing Services
 Phone: (908) 756-3666
 (609) 393-7933
 Fax: (908) 756-4474

FAX COVER SHEET

NUMBER OF PAGES SENT: 1 (Including Cover Page)

TO: Mr. John Salemo COMPANY: County of Union New Jersey/Union County Managers Office PHONE NUMBER: 908-527-4292 FAX NUMBER: 908-289-0180 DATE: 8/02/10 FROM: Alan Strober MESSAGE/INSTRUCTIONS: Re: Musicfest 2010

28,650	Provide Database By Actual Name Of Resident With Children In Home Between The Ages Of 5 & 15 For All Of Union County.	20.04	
		50/M	1,432.50
28,650	Generate Automation Inkjet Address File For Standard Mailing.	1 0/M	286.50
28,650	Inkjet Address 6 X 11 Card. Sort, Tray And Band For Automation Standard Mailing.	20/M	573.00
1	Verify Mail At Rahway P.O.		75.00
1	Drop Ship Mail To Newark SCF.		150.00
28,650	Estimated Postage	SUBTOTAL	2,517.00
~~,~~0	<u>Lounder</u> roslaye	.20/EA	5,730.00
		TOTAL	8,247.00

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×.	B-LL TO	County Manager UC Administration Building 10 Elizabethtown Plaza Elizabeth, NJ 07207		COUNTY OF
Pg 1	SH-P HO	UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207		NO. ORDER DATE: REQUISITION N DELIVERY DATE
	VUNDOR	CROSS & OBERLIE 916 BYRD AVENUE NEENAH, WI 54956-3998	VENDOR #: CRO35	STATE CONTRAC F.O.B. TERMS:

COUNTY OF UNION, NEW JERSE'

	PAC	IUMBER MUST APPEAR ON KING LISTS, CORRESPOND	
	No.	10007101	
ORDER	DATE:	08/12/10	
REQUI	SITION NO	: 10007085	
DELIV	ERY DATE:	08/10/10	
STATE	CONTRACT	:	I NJCP
F.O.B	. TERMS:		

	PAYMENT RECORD
CHECK NO.	CHECK DATE

1-908-527-4000

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SIGNS 24"x18" CORRUGATED YARD SIGN SCREEN PRINTED 2 COLORS 2 SIDED H SHAPED ROD SIGN HOLDER	0-01-20-703-020-326	840.6300	840.63
			TOTAL	840.63
	Milal M. Yusha			

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must comply with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on reverse)

DEPARTMENT ATTEST DELIVERY SUPS RECEIVED AND CHECKED	FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"
Heory Jr. N	SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS
DATE SIGNATURE PERSONAL KNOWLEDGE OF SERVICE RENDERED OF RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT	VENDOR'S CERTIFICATION & DECLARATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particular 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.
DATE SIGNATURE	DATE SIGNATURE

COUNTY OF UNION

COUNTI C. County Manager UC Administration Building 10 Elizabethtown Plaza

VENDOR #: CRO35

916 BYRD AVENUE NEENAH, WI 54956-3998

CROSS & OBERLIE

V E N D O R

REQUISITION

10007085

NO.

08/10/10 ORDER DATE: 08/10/10 DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:

		ACCOUNT NO.	UNIT PRICE	TOTAL COST
QTY/UNIT	DESCRIPTION		840.6300	840.63
QTY/UNIT	SIGNS 24"x18" CORRUGATED YARD SIGN SCREEN PRINTED 2 COLORS 2 SIDED H SHAPED ROD SIGN HOLDER	0-01-20-703-020-326	840.6300 TOTAL	840.63

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it.		CROSS & OBERLI A Division of AQUECS, Inc. Your Screen Printe		ł, WI 54956-3998
916 BYRD A FAX: (920)		722-2486 / 1-800-285-004	2	www.aquecs.com
		QUOTATION	1	
FROM:	CROSS & OBERLIE 916 BYRD AVENUE	SZ EL	NOURY NO.	COU-8-4
	NEENAH, WI 54956	Contraction of the second seco	DATE:	8/4/2010
TO:	COUNTY OF UNION	L'A Comment	TERMS:	CREDIT CARD
	ATTN: JOHN 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207		DELIVERY:	5 WRK DAYS
			PRICES QUO	TED ARE: FOB NEENAH
QUANTI	TY DESCRIPTION			PRICE AMOUNT EACH,\$
150 150	24" X 18" CORRUGATED YAR H SHAPED ROD SIGN HOLDE	D SIGN SCREEN PRINTED 2 C R	OLORS 2 SIDE	S 4.250 0.750
100	SHIPPING 150 SIGNS AND WI		DE 07207 = \$90	.63
	GRAND TOTAL FOR 150 SIGN	IS AND WIRES WITH SHIPPING	G = \$840.63	
	PRICE ABOVE INCLUDES SE ART IF NOT CAMERA READY IF NOT STANDARD PMS COL	TUP & SCREEN CHARGE (, CHARGÉD AT \$25.00/HALF H .OR CHARGE \$35.00/EA PMS (IOUR COLOR MATCH	
QUOTE	ALL PRICING DEPENDENT O ED BY: SHANNON CHONOS	N ART WORK	ACCEPTED) BY:

0810612010	10:57 19207227448	CRUSS & UBERLIE		PAG	E 01/01
916 BYRD / FAX: (920)		A Division of AOUECS, Inc. Your Screen Printer			
		QUOTATION			
FROM:	CROSS & OBERLIE	NED	NQUIRY NO.	COU-8-4	
	916 BYRD AVENUE NEENAH, WI 54956	And a start and a start	DATE:	8/4/2010	
TO:	COUNTY OF UNION	L'a Comment	TERMS:	CREDIT CAI	۲D
	10 ELIZABETHTOWN PLAZA		DELIVERY:	5 WRK DAY	S
			PRICES QUO	TED ARE: FOB NEEN	АH
QUANTI	YOUR Screen Printer NEENAH, WI 54956-3998 722-7448 TEL: (920) 722-2486 / 1-800-285-0042 www.aquecs.com 720-7448 QUOTATION QUOTATION NEENAH, WI 54956 QUOTATION DATE: 8/4/2010 COUNTY OF UNION ATTN: JOHN DATE: 8/4/2010 B/4/2010 TO ELIZABETH TOWN PLAZA ELIZABETH, NJ 07207 CREDIT.CARD DELIVERY: 5 WRK DAYS PRICES QUOTED ARE: FOB NEENAH FOB NEENAH FOB NEENAH TY DESCRIPTION PRICE AMOUNT EACH,\$ \$ \$ 24" X 18" CORRUGATED YARD SIGN SCREEN PRINTED 2 COLORS 2 SIDES 4.250 0.750 SHIPPING 150 SIGNS AND WIRES UPS GROUND TO ZIP CODE 07207 = \$90.63 \$ GRAND TOTAL FOR 150 SIGNS AND WIRES WITH SHIPPING = \$840.63 \$ PRICE ABOVE INCLUDES SETUP & SCREEN CHARGE ART IF NOT CAMERA READY, CHARGED AT \$25.00/HALF HOUR IF NOT STANDARD PMS COLOR CHARGE \$35.00/HALF HOUR IF NOT STANDARD PMS COLOR CHARGE \$35.00/HALF HOUR IF NOT STANDARD PMS COLOR CHARGE \$35.00/HALF HOUR IF NOT STANDARD PMS COLOR				
150 150	24" X 18" CORRUGATED YARI H SHAPED ROD SIGN HOLDEF) SIGN SCREEN PRINTED 2 COL R	ORS 2 SIDES	3 4.250 0,750	
			£ 07207 = \$90	.63	
	GRAND TOTAL FOR 150 SIGN	S AND WIRES WITH SHIPPING =	\$840.63		
		CUNDRED AT \$75,00/DALF OV	UR Lor Match		
ουστε		N ART WORK	ACCEPTED	BY:	
4001	SHANNON CHONOS			و سو مو مو مو مو مو بو بو هم و به مو به مو مو مو مو	ng gada gana gang gang gang gang gang ga

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a	B County Manager L UC Administration Building L 10 Elizabethtown Plaza T Elizabeth, NJ 07207	COUNTY OF UNION, PURCHASE OR THIS NUMBER NUST AN PACKING LISTS, COM 10007101
g 1	UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207	NO. ORDER DATE: 08/12/10 REQUISITION NO: 1000708 DELIVERY DATE: 08/10/10 STATE CONTRACT:
	VENDOR #: CRO35 E CROSS & OBERLIE N 916 BYRD AVENUE D NEENAH, WI 54956-3998 R	

ION, NEW JERSE

SE ORDER/VOUCHER ER MUST APPEAR ON ALL INVOICES, LISTS, CORRESPONDENCE, ETC.

8/12/10 .0007085 8/10/10

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	PAYME	NT RECORD	
CHECK NO.		CHECK DATE	
	1-908	3-527-4000	

	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
QTY/UNIT 1.00	SIGNS 24"x18" CORRUGATED YARD SIGN SCREEN PRINTED 2 COLORS 2 SIDED	0-01-20-703-020-326	840.6300	840.63
	H SHAPED ROD SIGN HOLDER		TOTAL	840.63
	Milal M. Justa			

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must compty with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on reverse)

	FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"
Sport L	SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS
DATE SIGNATURE PERSONAL KNOWLEDGE OF SERVICE RENDERED OF RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT	VENDOR'S CERTIFICATION & DECLARATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particul that the articles have been furnished or services rendered as stated therein; that no bonus has been giver received by any person or persons within the knowledge of this claimant in connection with the above cla that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.
	DATE SIGNATURE
DATE SIGNATURE	MGI PRINTING SOL

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AQUECS, INC (DBA CROSS & OBERLIE)

916 BYRD AVE NEENAH, WI 54956

Invoice

\$840.63

Date	Invoice #
8/31/2010	12302

8.30-10

Bill To:

COUNTY OF UNION ATTN: JOHN SALERNO 10 ELIZABETH TOWN PLAZA ELIZABETH, NJ 07207 Ship To

COUNTY OF UNION ATTN: JOHN SALERNO 10 ELIZABETH TOWN PLAZA ELIZABETH, NJ 07207

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Balance Due

AOUECS, INC	(DBA CROSS & OBERLIE)				P. 0	D. No.		Terms
916 BYRD AVE -39 10				10007101		CF	CREDIT CARD	
NEENAH, WI 54956			Ship Date		Ship Via		FOB	
			8/3	1/2010	UPS (GROUND		FACTORY
Item	Description	Qty Ord	ered	Qty Shi	ipped	Unit Pri	ice	Amount
СО WH S&H	24" x 18" CORRUGATED YARD SIGN, SCREEN PRINTED 2 COLORS 2 SIDES H-SHAPED WIRE SIGN HOLDER - 10" X 24" SHIPPING & HANDLING	150 150 1			150 150 1		4.25 0.75 90.63	637.50 112.5(90.63
<u>ogo:</u>			Fotal					\$840.63
			Payme	ents/Credi	ts			\$0.00
			Balanc	e Due	in (nem - Million and Addition in Stational co			\$840.63

There will be a \$45 charge for all returned checks. Past due invoices will bear a monthly interest charge of 1-1/2% (18% per annum). For billing inquiries: 920-722-2486.