

BILL TO
 County manager
 UC Administration Building
 10 Elizabethtown Plaza
 Elizabeth, NJ 07207

SHIP TO
 UC COUNTY MANAGER
 UC ADMINISTRATION BUILDING
 10 ELIZABETH TOWN PLAZA
 ELIZABETH, NJ 07207

VENDOR
 VENDOR #: AEM00
 A & E MAILING SERVICES
 126 WEST 4th STREET
 PLAINFIELD, NJ 07060

COUNTY OF UNION, NEW JERSEY

PURCHASE ORDER/VOUCHER
 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: 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	MAILER MAILING TO HOMES WITH CHILDREN BETWEEN THE AGES OF 5 & 15 FOR ALL OF UNION COUNTY. GENERATE LABELS, SORT, BAND FOR STANDARD MAILING. POSTAGE.	0-01-20-703-020-326	8,247.0000	8,247.00
			TOTAL	8,247.00

Michael M. Yusta

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

George R. [Signature]

DATE _____ SIGNATURE _____

PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT

DATE _____ SIGNATURE _____

FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"

SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS

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 claim that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DATE _____ SIGNATURE _____

COUNTY OF UNION
 County Manager
 UC Administration Building
 10 Elizabethtown Plaza
 Elizabeth, NJ 07207

REQUISITION	
NO.	10007077

SHIP TO	UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207
VENDOR	VENDOR #: AEM00 A & E MAILING SERVICES 126 WEST 4th STREET PLAINFIELD, NJ 07060

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REQUESTING DEPARTMENT

DATE



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 Salerno
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.	50/M	1,432.50
28,650	Generate Automation Inkjet Address File For Standard Mailing.	10/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	<u>Estimated</u> Postage		
		SUBTOTAL	<u>2,517.00</u>
		.20/EA	<u>5,730.00</u>
		TOTAL	<u>8,247.00</u>

MUSICFEST MAILER

B I L L T O	County Manager UC Administration Building 10 Elizabethtown Plaza Elizabeth, NJ 07207
S H I P T O	UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207
V E N D O R	CROSS & OBERLIE 916 BYRD AVENUE NEENAH, WI 54956-3998

VENDOR #: CRO35

COUNTY OF UNION, NEW JERSEY

PURCHASE ORDER/VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 10007101

ORDER DATE: 08/12/10
 REQUISITION NO: 10007085
 DELIVERY 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

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)

<p style="text-align: center; font-weight: bold;">DEPARTMENT ATTEST</p> <p style="text-align: center; font-size: small;">DELIVERY SLIPS RECEIVED AND CHECKED</p> <div style="text-align: center; margin-top: 20px;"> </div> <p style="text-align: center; font-size: small;">DATE _____ SIGNATURE _____</p>	<p style="text-align: center; font-weight: bold;">FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"</p> <hr/> <p style="text-align: center; font-weight: bold;">SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS</p> <hr/> <p style="text-align: center; font-weight: bold;">VENDOR'S CERTIFICATION & DECLARATION</p> <p style="font-size: x-small;">I do solemnly declare and certify under the 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.</p> <div style="text-align: center; margin-top: 20px;"> <p style="font-size: 2em; font-weight: bold;">X</p> </div> <p style="text-align: center; font-size: small;">DATE _____ SIGNATURE _____</p>
<p style="text-align: center; font-weight: bold;">PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT</p> <p style="text-align: center; font-size: small;">DATE _____ SIGNATURE _____</p>	<p style="text-align: center; font-size: small;">DATE _____ SIGNATURE _____</p>

COUNTY OF UNION
 County Manager
 UC Administration Building
 10 Elizabethtown Plaza
 Elizabeth, NJ 07207

REQUISITION	
NO.	10007085

S H I P T O	UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207
V E N D O R	VENDOR #: CRO35 CROSS & OBERLIE 916 BYRD AVENUE NEENAH, WI 54956-3998

ORDER DATE: 08/10/10
 DELIVERY DATE: 08/10/10
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 REQUESTING DEPARTMENT

 DATE



NEENAH, WI 54956-3998

916 BYRD AVENUE

FAX: (920) 722-7448

TEL: (920) 722-2486 / 1-800-285-0042

www.aquecs.com

QUOTATION

FROM: CROSS & OBERLIE
916 BYRD AVENUE
NEENAH, WI 54956

TO: COUNTY OF UNION
ATTN: JOHN
10 ELIZABETHTOWN PLAZA
ELIZABETH, NJ 07207

FAXED

INQUIRY NO. COU-8-4

DATE: 8/4/2010

TERMS: CREDIT CARD

DELIVERY: 5 WRK DAYS

PRICES QUOTED ARE:
FOB NEENAH

QUANTITY	DESCRIPTION	PRICE EACH,\$	AMOUNT \$
150	24" X 18" CORRUGATED YARD SIGN SCREEN PRINTED 2 COLORS 2 SIDES	4.250	
150	H SHAPED ROD SIGN HOLDER	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/EA PMS COLOR MATCH

ALL PRICING DEPENDENT ON ART WORK
 QUOTED BY:
 SHANNON CHONOS

ACCEPTED BY:



916 BYRD AVENUE

NEENAH, WI 54956-3998

FAX: (920) 722-7448

TEL: (920) 722-2486 / 1-800-285-0042

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QUOTATION

FROM: CROSS & OBERLIE
916 BYRD AVENUE
NEENAH, WI 54956

FAXED

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ACCEPTED BY:

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PAYMENT RECORD

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1-908-527-4000

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S H I P T O
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 UC ADMINISTRATION BUILDING
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VENDOR #: CRO35

V E N D O R
 CROSS & OBERLIE
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Michael M. Yuska

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Geoff R. D.
 DATE SIGNATURE

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DATE SIGNATURE

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X
 DATE SIGNATURE

AQUECS, INC (DBA CROSS & OBERLIE)

916 BYRD AVE
NEENAH, WI 54956

Invoice

Date	Invoice #
8/31/2010	12302

Bill To:

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

PAID 8-30-10

Ship To

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

Balance Due

\$840.63

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.

AQUECS, INC (DBA CROSS & OBERLIE)

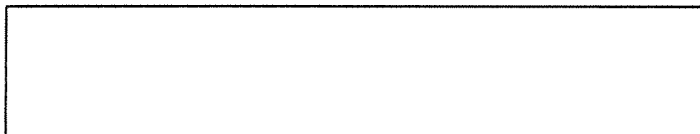
916 BYRD AVE
NEENAH, WI 54956

PAID 8-30-10

	P.O. No.	Terms
	10007101	CREDIT CARD
Ship Date	Ship Via	FOB
8/31/2010	UPS GROUND	FACTORY

Item	Description	Qty Ordered	Qty Shipped	Unit Price	Amount
CO	24" x 18" CORRUGATED YARD SIGN, SCREEN PRINTED 2 COLORS 2 SIDES	150	150	4.25	637.50
WH	H-SHAPED WIRE SIGN HOLDER - 10" X 24"	150	150	0.75	112.50
S&H	SHIPPING & HANDLING	1	1	90.63	90.63

Logo:



Total	\$840.63
Payments/Credits	\$0.00
Balance Due	\$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.