



Scott Gaskill Development Agreement

This Agreement is made this 14th day of September 2012, between Scott Gaskill, having its principal place of business at 3 Appletree Way, Long Valley, NJ 07853, and Mansfield Township having their principal place of business at 100 Port Murray Road Port Murray, NJ 07865. In consideration of Mansfield Township retaining Scott Gaskill to conduct an independent service for Mansfield Township it is agreed as follows:

1. Compensation and Terms

Mansfield Township hereby retains Scott Gaskill and Scott Gaskill hereby agrees to perform the following services:

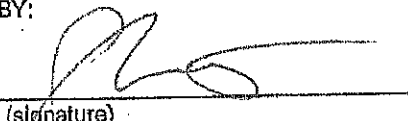
- Scott Gaskill will perform the following jobs:
 - Complete design of Mansfield Township Website in the theme and navigational setup recommended by Scott Gaskill.
 - This will include the following sections:
 1. Media postings.
 2. Multiple languages.
 3. Banner campaigns (If allowed by the township).
 4. Contact forms.
 5. Polls included in the installation package.
 6. Weblink management.
 7. Syndication and Newsfeed management (i.e. - Patch)
 8. Text editors with a multitude of options to format your articles with a single click (Resembles something like Microsoft word)
 9. Backup and restore in one click with Mansfield townships current hosting company.
 10. Managing articles and some components from the front end by township employees. (If applicable)
 11. Joomla blogging in the CMS.
 12. Integrated help systems.
 13. The support of mobile devices like Iphone, Ipad and Android.
 14. Social Media - Have Facebook and Tweets on your homepage. You will be able to post from any location on your computer, laptop and mobile devices. Send a tweet from you phone instantly to the township homepage for important updates.
 15. Township Calendar
- Mansfield Township will provide the following:
 1. All images, graphics, and logos to be used in Mansfield Township Website.
 2. All text to be used in Mansfield Township Website.
 3. (Optional) Detailed description of navigational systems and/or themes to be used throughout the design of Mansfield Township Website.
- Time Detail:
 1. Each section of the website will be completed within two weeks of Scott Gaskill having received the necessary content from Mansfield Township.
 2. Scott Gaskill will not be held responsible for production delays resulting from hosting company problems, technical problems, or client delays.

Mansfield Township will retain all source files including their copyrights. No royalty fees will need to be paid to Scott Gaskill for their use.

ACCEPTED AND AGREED:

Scott Gaskill

BY:

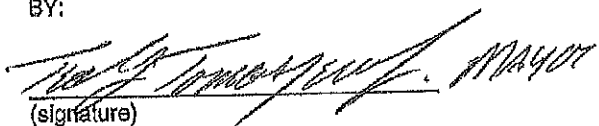

(signature)

Scott Gaskill
(Print Name)

Date: 4/17/13

Mansfield Township

BY:


(signature)

TED J. TOMASZEWSKI
(Print Name)

Date: Nov. 28, 2012

INVOICE

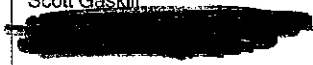
Date: January 27, 2022
Invoice # 09238



Scott Gaskill



TO Finance Dept
Mansfield Township
100 Port Murray Road
Port Murray, NJ 07865
(908) 689-6151
Customer ID Mansf 001

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1 Yr	03/01/22 - 3/01/23 Annual Maintenance <u>Net 30</u> <u>PO and checks can be mail to the below address.</u> Address: Scott Gaskill  	\$2,000.00	\$2,000.00
SUBTOTAL			
SALES TAX			
TOTAL			\$2000.00

Thank you for your business!



MANSFIELD TOWNSHIP
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865
Phone: (908)689-6151
Fax: (908)689-2840

SHIP TO

TOWNSHIP OF MANSFIELD
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865

VENDOR

Vendor #: GASKI005

SCOTT GASKILL
[REDACTED]

Purchase Order

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

NO. [REDACTED]

ORDER DATE: 02/02/22

DELIVERY DATE:

REQUISITION #:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: [REDACTED]

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	INV. 09238 ANNUAL MAINTENANCE 3/1/22 - 3/1/23	[REDACTED]	2,000.0000	2,000.00
			TOTAL	2,000.00

Certification of Available Funds

J. Fasciulli Deputy Treas
CHIEF FINANCIAL OFFICER

Approval of Order

Monica [Signature]
DEPARTMENT HEAD

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered.

DEPARTMENT HEAD

Reviewed for Payment

FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION

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.

X

VENDOR SIGN HERE

Scott Gaskill
NAME (PRINT OR TYPE)

President
OFFICIAL POSITION

VENDOR SOCIAL SECURITY NO. OR TAX ID, NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE