



BOROUGH OF SEASIDE HEIGHTS
901 BOULEVARD
SEASIDE HEIGHTS, NJ 08751
Phone: (732)793-9100
Fax: (732)793-0319

SHIP TO

Borough of Seaside Heights
Attn: Christopher Vaz
901 Boulevard
Seaside Heights, NJ 08751

VENDOR

Vendor #: GILMO005

GILMORE & MONAHAN ESQ.
10 ALLEN STREET
P.O. BOX 1540
TOMS RIVER, NJ 08754-0000

Purchase Order

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

NO. 16-00876

ORDER DATE: 05/16/16

INVOICE #: **39506**

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. **007363**

DATE PAID **10/4/17**

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Trademark Office fees	6-52-20-100-101-299	1,500.0000	1,500.00
	Trademark Office filing fees			
	The Classic American Boardwalk			
	The Classic American Boardwalk at Seaside Heights			
	The Classic American Boardwalk of the Jersey Shore			
	Not to exceed \$1,500.00			
			TOTAL	1,500.00 \$1,140.00

CLAIMANT'S CERTIFICATION & DECLARATION

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; 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.

see signature
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

DEPT. HEAD

DATE **10/4/17**

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF SEASIDE HEIGHTS
901 BOULEVARD
SEASIDE HEIGHTS, NJ 08751

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Reprint
Barbara Kiskey
Chief Financial Officer **9/29/17**

Chairperson

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
P.O. Box 38
Seaside Heights, NJ 08751

Date: 09/27/17
File #: 2800-280
Inv #: 39506
Atty.: MSN

RE: TRADEMARK MATTERS

Date	Professional Services Rendered	Hours
09/15/17	Legal research and draft trademark applications for Borough; draft correspondence to U.S. Patent and Trademark Office (USPTO) filing trademark application for Borough re: The Classic American Boardwalk; draft correspondence to USPTO filing trademark application for Borough re: The Classic American Boardwalk of the Jersey Shore; draft correspondence to USPTO filing trademark application for Borough re: The Classic American Boardwalk at Seaside Heights; receipt and review of various correspondence from USPTO confirming receipt of application to trademark The Classic American Boardwalk, The Classic American Boardwalk of the Jersey Shore and The Classic American Boardwalk at Seaside Heights; draft correspondence to USPTO re: formatting and revising the application for The Classic American Boardwalk at Seaside Heights; draft correspondence to Borough Administrator re: applications have been filed on behalf of Borough to trademark three phrases; receipt and review of correspondence in response to same.	5.2
09/26/17	Receipt and review of various correspondence from USPTO confirming receipt of applications and filing with USPTO; draft correspondence to Borough Administrator confirming receipt of letters from USPTO.	0.8
Total Services Rendered		6.0
		\$1,140.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$1,140.00

↳ Barb I think there was a separate PO for the trademark work.

PO#
17-01763





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			TOTAL	=====
				1,500.00

Finance Copy