

August 22, 2024
11:45 AM

COUNTY OF PASSAIC
Purchase Order Inquiry

Page No: 1

Purchase No: 24-05291

Status: Open

Order Date: 08/07/24

Due Date:

Description: MATTER# 1007.002 - MAY'24 FEES

P.O. Total:

Void Total:

Vendor: L1314

PEM LAW LLP

1 BOLAND DRIVE

SUITE 101

WEST ORANGE NJ 07052

Seq Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Description					Charge Acct			Charge Acct Description	
Line Item Notes									

1	1.0000		865.4600	865.46	R	0	08/07/24	08/14/24	977
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LEGAL FEES FOR THE
ELECTION LAWSUIT ANDY KIM
INVOICE 977

RES DT - County Clerk

R24-388 5/21/24
R24--599 7/16/24

865.46

* with
Pay

on 8/10/24

Bill list



COUNTY OF PASSAIC
COUNTY CLERK, CO OF PASSAIC
(Q) 973-881-4784
401 GRAND ST. ROOM 130
PATERSON, NJ 07505

Purchase Order

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

NO. 24-05291

ORDER DATE: 08/07/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)441-4078

VENDOR FAX #:

REQUISITION #: R4-12012

SHIP TO

VENDOR

Vendor #: L1314

PEM LAW LLP
1 BOLAND DRIVE
SUITE 101
WEST ORANGE, NJ 07052

PAID
SEP 10 2024

PAYMENT RECORD

CHECK NO.

DATE PAID

SEP 10 2024

NOTICE: TAX EXEMPT - TAX ID: 22-6002466

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	LEGAL FEES FOR THE ELECTION LAWSUIT ANDY KIM INVOICE 977 R24-388 5/21/24 R24-599 7/16/24	T-20-56-880-003-801	865.4600	865.46
TOTAL				865.46

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.

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

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

COUNTY OF PASSAIC
COUNTY CLERK, CO OF PASSAIC
(Q) 973-881-4784
401 GRAND ST. ROOM 130
PATERSON, NJ 07505

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Purchasing Agent, QPA

PEM Law

1 Boland Drive
Suite 101
West Orange, NJ 07052
Ph. (973) 577-5500
info@pemplawfirm.com

To:
County of Passaic
Office of the County Counsel
401 Grand Street, Room 24
Paterson, NJ 07505

Invoice

Invoice Date: 5/31/2024
Invoice No: 977
Due Date: Due Upon Receipt

Matter: 1007.002

Memo: 1007.002 County of Passaic, Civil Litigation - Andy Kim; Kim

Professional Fees

Date	Description	Hours	Rate	Staff	Amount
05/06/2024	Research regarding motion/letter for Reconsideration as a result of improper dismissal with prejudice in the Third Circuit.	0.60	\$90.00	MR	\$54.00
05/08/2024	Prepare for case management conference; confer with co-counsel.	0.30	\$175.00	RP	\$52.50
05/09/2024	Attend virtual case management conference.	0.40	\$175.00	RP	\$70.00
05/17/2024	Review notice of voluntary dismissal of Burlington County matter.	0.20	\$175.00	RP	\$35.00
		1.50			\$211.50

Expenses

Date	Description	Amount
05/20/2024	Court Reporter Invoice.	\$653.96
		\$653.96

Invoice Amount:	\$865.46
Other Outstanding Balances:	\$8,890.00
All Invoices Amount:	\$9,755.46
Amount Applied:	\$0.00
Balance Due:	\$9,755.46

Payments via Wire/ACH are welcomed at:
 Peapack-Gladstone Bank
 Bedminster, NJ
 Account: 800088661
 ABA: 021205237

Payments via Check can be mailed to:
 PEM Law LLP
 1 Boland Drive, Suite 101
 West Orange, New Jersey 07052

To Pay by Credit/Debit Card, please click here: [Make a Payment](#)

Payments Since Last Invoice

Date	Description	Amount
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