**COUNTY OF SOMERSET**

PURCHASING DIVISION
P.O. BOX 3000, 20 GROVE STREET
SOMERVILLE, NJ 08876
(908) 231-7043

PURCHASE ORDER**No. 272940**

COUNTY CLERK

ORDER DATE	REQUISITION NO.	CONTRACT NO.	RESOLUTION NO.	PAGE OF PAGES	THIS ORDER IS TAX EXEMPT PER N.J.S.A 54:32B-8(A)(1).
06/14/2024	275467	CY-XS-0002-24		1 of 1	

VENDOR

WILENTZ, GOLDMAN & SPITZER, P.A.
90 WOODBRIDGE CENTER DRIVE
WOODBIDGE, NJ 07095

SHIP

TO COUNTY CLERK
P.O. BOX 3000, 20 GROVE STREET
SOMERVILLE NJ 08876

VENDOR CODE 36638

SOMERSET COUNTY TAX EXEMPT # 22-6002472

ALL ORDERS F.O.B DESTINATION UNLESS OTHERWISE SPECIFIED

R24-411 - R24-1126

ACCOUNT NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
0120120015351280	1.000		2024 Primary Election Professional Legal Services as recorded through March 31, 2024 INV# 408627752	50654.2400	50,654.24

RECEIVED/FILED
SOMERSET COUNTY CLERK
STEVE PETER

JUN 17 2024 AM 10:58

BRC ON FILE

FULLY EXECUTED PURCHASE ORDER MUST BE RETURNED WITH INVOICE AND DELIVERY SLIPS TO THE SHIP TO ADDRESS

TOTAL**50,654.24**

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 with in the knowledge of this claimant in connection with the above 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. Contracts entered into with the County of Somerset must be compliant with N.J.S.A 10:5-31 and N.J.A.C 17-27 et seq. regarding affirmative action and EEO, the Local Public Contracts Law N.J.S.A 40A:11-1 et seq. and N.J.S.A. 34:11-56.37 & 34:11-56.38 of the "Prevailing Wage Act" where applicable.

SIGNATURE

OFFICIAL POSITION

Attorney

DATE

6/17/24

VENDOR TAX ID NO.

22-2292919

FOR COUNTY USE ONLY

ORDERED BY

COUNTY PURCHASING AGENT

I hereby certify that each of the items in this order was necessary for the purpose of this Department; that each item has been received and that its quality is as ordered; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as I can ascertain, or more than the contract price, and that the expenditure is within the scope of the authority of this office.

Division Head

Date

6/17/24

The articles were received or the services were performed as stated above.

Examined as to items, extensions and totals, and found correct.

Signature

Initials

WILENTZ

Attorneys at Law

90 Woodbridge Center Drive
Suite 900 Box 10
Woodbridge, NJ 07095-0958
(732) 636-8000
Fax (732) 855-6117

125 Half Mile Road
Suite 100
Red Bank, NJ 07701
(732) 759-0931
Fax: (732) 493-8387

14 Wall Street
Suite 6B
New York, NY 10005
(212) 267-3091
Fax (212) 267-3828

76 Ferry Street
Newark, NJ 07105
(973) 274-0408
Fax: (973) 274-0409

Two Penn Center Plaza
Suite 910
Philadelphia, PA 19102
(215) 940-4000
Fax (215) 636-3999

Somerset County Clerk
Steve Peter, Somerset County Clerk
Administration Bldg.
Po Box 3000, 20 Grove St.
Somerset, NJ 08876-1262

April 24, 2024
Invoice 40862752
Billing Attorney: GOLUMG
Page 1

For Professional Services as
Recorded Through March 31, 2024

Matter #170618.001
Election Matters

Account Summary

Outstanding Balance as of Invoice Dated 03-29-2024	\$ 5,024.15
Payment Received 04-08-2024	-5,024.15
Outstanding Balance Exclusive of This Invoice	\$ <u>0.00</u>
Amount Due This Invoice	50,654.24
Total Amount Due	\$ <u>50,654.24</u>

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and,

WHEREAS, N.J.S.A. 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and,

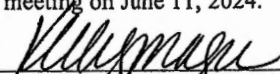
WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

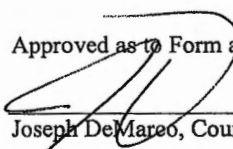
Vendor	Division Name	Amount	Requisition #	Account
Wilentz, Goldman & Spitzer	County Clerk	\$50,654.24	275467	01-201-20-015-351-280



I, Kelly L. Mager, Clerk of the Board of County Commissioners of the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a true copy of a Resolution adopted by said Board of County Commissioners at its regular meeting on June 11, 2024.


Kelly L. Mager, Clerk of the Board

Approved as to Form and Legality


Joseph DeMareo, County Counsel