

**RENEW YOUR LEXISNEXIS® PRISON SOLUTION
ORDER NOW BY SIGNING THIS LETTER AGREEMENT**

Thank you for using LexisNexis, a division of RELX Inc. as your provider of legal research materials for correctional facilities.

Currently you are using the LexisNexis services pursuant to the Prison Solution Agreement or Order (the "Order") that allows you to use selected information relevant to your needs in exchange for a fixed monthly commitment. The Order offers you access to comprehensive content and ease-of-use. However, your LexisNexis service under this Order will expire soon.

By signing below, you may extend the term for the following period at the monthly commitment rate indicated below:

Customer Name:	Bergen County Sheriff's Office (NJ)	Account Number:	Cust#10019UEES/FA#424YQP7LX (Staff Access)
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Extension Period				Monthly Commitment	
Beginning	<u>3/1/24</u>	to	<u>2/28/25</u>	\$	106
Beginning	<u>3/1/25</u>	to	<u>6/30/26</u>	\$	106
Beginning	<u> </u>	to	<u> </u>	\$	<u> </u>

Customer hereby certifies that they have _____ number of users

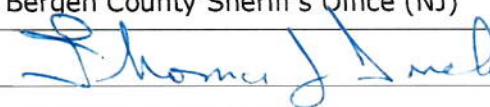
These changes will be effective on 3/1/24. Except as expressly stated above, all other terms of the Order will remain unchanged and unaffected by this letter agreement.

If you have any questions about your new rate or would like to see a comparison of other pricing options, please contact me, your account representative, at:

Kyle Rea]
Client Mgr--Corrections
O: 513 420 7423
Toll Free: 866 293 4261]
F: 866 960 4757]
kyle.rea@lexisnexis.com

If you agree with the new monthly commitment and extended term, then please print this message, provide the information requested for the total number of terminals/licenses/locations then sign and date. Upon completion, return the signed letter agreement to me at the fax number listed above. In order for these changes to be effective on the date listed above, please sign and return this letter agreement no later than the _____ of _____.

If you do not respond to this letter, please be advised that the Order will expire at the end of the current commitment period and you will no longer receive updated materials.

Customer Name: Bergen County Sheriff's Office (NJ)
Authorized Signature: 
Print Name: Thomas J. Duch, Esq.
Title: County Administrator/County Counsel
Date: 02/26/2024

BERGEN COUNTY SHERIFF'S OFFICE • BERGEN COUNTY JUSTICE CENTER • INMATE WELFARE ACCOUNT

No. 007535

Lexis Nexis

Date	Type	Reference	Original Amt.	Balance Due	1/3/2025 Discount	Payment
1/3/2025	Bill	Inv. 3095539332	106.00	106.00		106.00
					Check Amount	106.00

Inmate Welfare Accou Act. 424YQP7LX, Dec 2024

106.00

BCSQ - INMATE WELFARE ACCOUNT

Purchase Order

160 S. River Street
Hackensack, NJ 07601

Date	P.O. No.
1/3/2025	3133

Vendor
Lexis Nexis/Matthew Bender PO Box 9584 New York, NY 10087-4584

Ship To
BCSQ - INMATE WELFARE ACCOUNT 160 S. River Street Hackensack, NJ 07601

Item	Description	Qty	Rate	Amount
Library Materials	Invoice 3095539322, 12/31/24/24, December 2024, Act. 424YQPLX	1	106.00	106.00
Library Materials	Res: 1317-23 Dated: 11/01/23, N.J.S.A 40A:11-5		0.00	0.00
			Total	\$106.00

Phone #
201-336-3500



Two Bergen County Plaza
HACKENSACK, N.J. 07601
(201) 336-3500

Inmate Welfare Purchase Requisition

TO: Warden Nick Grella

FROM: Rafael Riquelme

DATE: January 5, 2025

Requisitio

Qty.	Description	Model	Unit Price	Item Total
1	For Period December 2024	XXXXX	\$ 106.00	\$ 106.00
	Inv. 3095539332, Dated: 12/31/24		\$ -	\$ -
	Act. 424YQP7LX		\$ -	-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
Total Purchase Amount			\$	106.00

Reason for Purchase: Law Library

Contract: NJSA 40A;11-5(1)(q) library materials: Res. 1317-23, Dated: 11/01/23

Suggested Vendor: Lexis Nexis

APPROVED Rafael Riquelme DISAPPROVED _____ DATE 1-4-25

OFFICE USE ONLY

REQ.# 3133 ORDERED: _____

INVOICE TO:

Customer Number: 10019UEES
Attn:
Rafael Riquelme
BERGEN COUNTY SHERIFF'S OFFICE
1 Bergen County Plz Ste 5
Hackensack NJ 07601-7075
United States

***For inquiries contact your account representative. For the name and number of your representative call 800-543-6862. ***

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-DEC-2024 to 31-DEC-2024	31-DEC-2024	3095539332	424YQP7LX	01-MAR-2025	\$106.00

Summary Current Period Charges

Current Period Charges	\$106.00
Current Period Charges - Taxes	\$0.00
Total Current Period Charges	\$106.00

Account Summary

Past Due	\$106.00
Payments/Prepayments	\$(106.00)
Prior Period Credits	\$0.00
Prior Period Credits - Taxes	\$0.00
Adjustments	\$0.00
Total Current Period Charges	\$106.00
Total Amount Due	\$106.00

***** Payment Instruction *****

Pay Online with credit or debit card: visit <https://accountcenter.lexisnexis.com>

Wire Payment Instructions – To ensure prompt and accurate payment application send to:

JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004

Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

Send a Remittance Advice to account.receivable@lexisnexis.com containing the name of your organization, your LexisNexis account #, and invoice #s in the subject and body of the email.

Check Payments by Mail - To ensure prompt and accurate payment application send checks payable to **RELX Inc. dba LexisNexis** using the Remit Payment to the address below.

Note: If sending payments applicable to multiple invoices include specific payment instructions detailing the account and invoice numbers.

✂ Detach and return this portion with payment



Account Number: 424YQP7LX
Amount Due USD: \$106.00
Invoice Number: 3095539332
Invoice Date: 31-DEC-2024

Amount Enclosed:

Attn:
Rafael Riquelme
BERGEN COUNTY SHERIFF'S OFFICE
1 Bergen County Plz Ste 5
Hackensack NJ 07601-7075
United States

Remit Payment to:
RELX Inc. DBA LexisNexis
P.O. Box 9584
New York NY 10087-4584



00A0000095840424YQP7LX12024123130955393320000000106001

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-DEC-2024 to 31-DEC-2024	31-DEC-2024	3095539332	424YQP7LX	01-MAR-2025	\$106.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-DEC-2024 - 31-DEC-2024)	\$106.00
LexisNexis Subscription Subtotal	\$106.00

Subtotal	\$106.00
Tax	\$0.00
Total USD	\$106.00

- For details regarding your invoice, please [click here](#) to access the LexisNexis Account Center using your LexisNexis ID and password. From LexisNexis Account Center you can Pay Open Invoices, Check Account Balance & Payment History, View Usage Data and Manage other aspects of your Account.
- This invoice may include amounts owed for products provided by other LexisNexis group companies. LexisNexis group acts as an agent of those other companies for billing and collecting purposes only.
- LexisNexis is always reviewing the tax determination of its products and services and any necessary tax changes will be effective as soon as possible.
- As part of the Japanese 2015 Tax Reform, if your business has locations in Japan those locations will need to account for the Japanese Consumption Tax under the reverse charge mechanism for any digital supplies.
- LexisNexis will make adjustments to some transactional prices effective 12/5/2023.
- You can find updated prices [here](#)
- Please note, if you have a flat rate subscription, these price changes will not affect the price of your subscription.
- Meet the AI built for legal. Lexis+ AI™ will transform your work. [Schedule your personal demonstration](#) today to see how.
- If you have questions, please contact Customer Support at 1-800-543-6862 or your Account Representative.

Customer Number/Account Number:

Account Number	Customer Number	Customer Name	Invoice Number	Invoice Date
424YQP7LX	10019UEES	Bergen County Sheriff's Office	3095539332	12/31/2024

TAX REPORT SUMMARY BY TAX CATEGORY

Tax Category	Subscription	Transactional	Total Before Tax	Tax Amount	Total
ONLINE INFORMATION SERVICES	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00
Total:	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00

TAX REPORT SUMMARY BY LOCATION

Customer Address	Subscription	Transactional	Total Before Tax	Tax Amount	Total
1 BERGEN COUNTY PLZ STE 5 HACKENSACK, NJ 07601-7075	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00
Total:	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00

TAX REPORT DETAIL BY LOCATION

Customer Number	Customer Name	Customer Address	Tax Category	Subscription	Transactional	Total Before Tax	Tax Rate	Tax Amount	Total
10019UEES	Bergen County Sheriff's Office	1 BERGEN COUNTY PLZ STE 5 HACKENSACK, NJ 07601-7075	ONLINE INFORMATION SERVICES	\$106.00	\$0.00	\$106.00	0%	\$0.00	\$106.00
Total:				\$106.00	\$0.00	\$106.00		\$0.00	\$106.00

BERGEN COUNTY SHERIFF'S OFFICE • BERGEN COUNTY JUSTICE CENTER • INMATE WELFARE ACCOUNT

No. 007519

Lexis Nexis				12/2/2024	
Date	Type	Reference	Original Amt.	Balance Due	Discount
12/2/2024	Bill	Inv. 3095440278	106.00	106.00	
				Check Amount	Payment
					106.00
					106.00

Inmate Welfare Accou Act. 424YQP7LX, Nov 2024

106.00

BCSO-- INMATE WELFARE ACCOUNT

Purchase Order

160 S. River Street
Hackensack, NJ 07601

Date	P.O. No.
12/2/2024	3121

Vendor
Lexis Nexis/Matthew Bender PO Box 9584 New York, NY 10087-4584

Ship To
BCSO - INMATE WELFARE ACCOUNT 160 S. River Street Hackensack, NJ 07601

Item	Description	Qty	Rate	Amount
Library Materials	Invoice 3095440278, 11/30/24, November 2024, Act. 424YQPLX	1	106.00	106.00
Library Materials	Res. 1317-23 Dated: 11/01/23, N.J.S.A 40A:11-5		0.00	0.00
			Total	\$106.00

Phone #
201-336-3500

INVOICE TO:

Customer Number: 10019UEES
Attn:
Rafael Riquelme
BERGEN COUNTY SHERIFF'S OFFICE
1 Bergen County Plz Ste 5
Hackensack NJ 07601-7075
United States

***For inquiries contact your account representative. For the name and number of your representative call 800-543-6862. ***

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-NOV-2024 to 30-NOV-2024	30-NOV-2024	3095440278	424YQP7LX	01-FEB-2025	\$106.00

Summary Current Period Charges	
Current Period Charges	\$106.00
Current Period Charges - Taxes	\$0.00
Total Current Period Charges	\$106.00

Account Summary	
Past Due	\$106.00
Payments/Prepayments	\$(106.00)
Prior Period Credits	\$0.00
Prior Period Credits - Taxes	\$0.00
Adjustments	\$0.00
Total Current Period Charges	\$106.00
Total Amount Due	\$106.00

***** Payment Instruction *****

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Wire Payment Instructions - To ensure prompt and accurate payment application send to:

JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004

Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

Send a Remittance Advice to accountreceivable@lexisnexis.com containing the name of your organization, your LexisNexis account #, and invoice #s in the subject and body of the email.

Check Payments by Mail - To ensure prompt and accurate payment application send checks payable to **RELX Inc. dba LexisNexis** using the Remit Payment to the address below.

Note: If sending payments applicable to multiple invoices include specific payment instructions detailing the account and invoice numbers.

✂ Detach and return this portion with payment



Attn:
Rafael Riquelme
BERGEN COUNTY SHERIFF'S OFFICE
1 Bergen County Plz Ste 5
Hackensack NJ 07601-7075
United States

Account Number: 424YQP7LX
Amount Due USD: \$106.00
Invoice Number: 3095440278
Invoice Date: 30-NOV-2024

Amount Enclosed:

Remit Payment to:
RELX Inc. DBA LexisNexis
P.O. Box 9584
New York NY 10087-4584



00A0000095840424YQP7LX12024113030954402780000000106008

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-NOV-2024 to 30-NOV-2024	30-NOV-2024	3095440278	424YQP7LX	01-FEB-2025	\$106.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-NOV-2024 - 30-NOV-2024)	\$106.00	
LexisNexis Subscription Subtotal		\$106.00

Subtotal	\$106.00
Tax	\$0.00
Total USD	\$106.00

- For details regarding your invoice, please [click here](#) to access the LexisNexis Account Center using your LexisNexis ID and password. From LexisNexis Account Center you can Pay Open Invoices, Check Account Balance & Payment History, View Usage Data and Manage other aspects of your Account.
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Customer Number/Account Number:

Account Number	Customer Number	Customer Name	Invoice Number	Invoice Date
424\QP7LX	10019UEES	Bergen County Sheriff's Office	3095440278	11/30/2024

TAX REPORT SUMMARY BY TAX CATEGORY

Tax Category	Subscription	Transactional	Total Before Tax	Tax Amount	Total
ONLINE INFORMATION SERVICES	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00
Total:	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00

TAX REPORT SUMMARY BY LOCATION

Customer Address	Subscription	Transactional	Total Before Tax	Tax Amount	Total
1 BERGEN COUNTY PLZ STE 5 HACKENSACK, NJ 07601-7075	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00
Total:	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00

TAX REPORT DETAIL BY LOCATION

Customer Number	Customer Name	Customer Address	Tax Category	Subscription	Transactional	Total Before Tax	Tax Rate	Tax Amount	Total
10019UEES	Bergen County Sheriff's Office	1 BERGEN COUNTY PLZ STE 5 HACKENSACK, NJ 07601-7075	ONLINE INFORMATION SERVICES	\$106.00	\$0.00	\$106.00	0%	\$0.00	\$106.00
Total:				\$106.00	\$0.00	\$106.00		\$0.00	\$106.00

BERGEN COUNTY SHERIFF'S OFFICE • BERGEN COUNTY JUSTICE CENTER • INMATE WELFARE ACCOUNT

No. 007514

Lexis Nexis			11/7/2024			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/7/2024	Bill	Inv. 3095388634	106.00	106.00		106.00
Check Amount						106.00

Inmate Welfare Accou	Act. 424YQP7LX, Oct. 2024	106.00
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BCSO - INMATE WELFARE ACCOUNT

Purchase Order

160 S. River Street
Hackensack, NJ 07601

Date	P.O. No.
11/7/2024	3113

Vendor
Lexis Nexis/Matthew Bender PO Box 9584 New York, NY 10087-4584

Ship To
BCSO - INMATE WELFARE ACCOUNT 160 S. River Street Hackensack, NJ 07601

Item	Description	Qty	Rate	Amount
Library Materials	Invoice 3095388634, 10/31/24, October 2024, Act. 424YQPLX	1	106.00	106.00
Library Materials	Res. 1317-23 Dated: 11/01/23. N.J.S.A 40A:11-5		0.00	0.00
			Total	\$106.00

Phone #
201-336-3500



Two Bergen County Plaza
HACKENSACK, N.J. 07601
(201) 336-3500

Inmate Welfare Purchase Requisition

TO: Warden Nick Grella

FROM: Rafael Riquelme

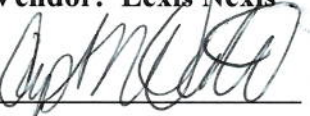
DATE: November 7, 2024
Requisitio

Qty.	Description	Model	Unit Price	Item Total
1	For Period October 2024	XXXXX	\$ 106.00	\$ 106.00
	Inv. 3095388634, Dated: 10/31/24		\$ -	\$ -
	Act. 424YQP7LX		\$ -	-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
Total Purchase Amount			\$	106.00

Reason for Purchase: Law Library

Contract: NJSA 40A;11-5(1)(q) library materials: Res. 1317-23, Dated: 11/01/23

Suggested Vendor: Lexis Nexis

APPROVED  **DISAPPROVED** _____

DATE 11/7/24

OFFICE USE ONLY

REQ.# 3113 _____ ORDERED: _____



3113

US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683
LexisNexis, a Division of RELX Inc.

INVOICE TO:

Customer Number: 10019UEES
Attn:
Rafael Riquelme
BERGEN COUNTY SHERIFF'S OFFICE
1 Bergen County Plz Ste 5
Hackensack NJ 07601-7075
United States

For inquiries contact your account representative. For the name and number of your representative call 800-543-6862.

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-OCT-2024 to 31-OCT-2024	31-OCT-2024	3095388634	424YQP7LX	01-JAN-2025	\$106.00

Summary Current Period Charges	
Current Period Charges	\$106.00
Current Period Charges - Taxes	\$0.00
Total Current Period Charges	\$106.00

Account Summary	
Past Due	\$106.00
Payments/Prepayments	\$(106.00)
Prior Period Credits	\$0.00
Prior Period Credits - Taxes	\$0.00
Adjustments	\$0.00
Total Current Period Charges	\$106.00
Total Amount Due	\$106.00

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JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004

Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

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✂ Detach and return this portion with payment



Account Number: 424YQP7LX
Amount Due USD: \$106.00
Invoice Number: 3095388634
Invoice Date: 31-OCT-2024

Amount Enclosed:

Attn:
Rafael Riquelme
BERGEN COUNTY SHERIFF'S OFFICE
1 Bergen County Plz Ste 5
Hackensack NJ 07601-7075
United States

Remit Payment to:
RELX Inc. DBA LexisNexis
P.O. Box 9584
New York NY 10087-4584



00A0000095840424YQP7LX12024103130953886340000000106006

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-OCT-2024 to 31-OCT-2024	31-OCT-2024	3095388634	424YQP7LX	01-JAN-2025	\$106.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-OCT-2024 - 31-OCT-2024)	\$106.00	
LexisNexis Subscription Subtotal		\$106.00

Subtotal	\$106.00
Tax	\$0.00
Total USD	\$106.00

- For details regarding your invoice, please [click here](#) to access the LexisNexis Account Center using your LexisNexis ID and password. From LexisNexis Account Center you can Pay Open Invoices, Check Account Balance & Payment History, View Usage Data and Manage other aspects of your Account.
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Customer Number/Account Number:

Account Number	Customer Number	Customer Name	Invoice Number	Invoice Date
424YQP7LX	10019UEES	Bergen County Sheriff's Office	3095388634	10/31/2024

TAX REPORT SUMMARY BY TAX CATEGORY

Tax Category	Subscription	Transactional	Total Before Tax	Tax Amount	Total
ONLINE INFORMATION SERVICES	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00
Total:	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00

TAX REPORT SUMMARY BY LOCATION

Customer Address	Subscription	Transactional	Total Before Tax	Tax Amount	Total
1 BERGEN COUNTY PLZ STE 511HACKENSACK, NJ 07601-7075	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00
Total:	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00

TAX REPORT DETAIL BY LOCATION

Customer Number	Customer Name	Customer Address	Tax Category	Subscription	Transactional	Total Before Tax	Tax Rate	Tax Amount	Total
10019UEES	Bergen County Sheriff's Office	1 BERGEN COUNTY PLZ STE 511HACKENSACK, NJ 07601-7075	ONLINE INFORMATION SERVICES	\$106.00	\$0.00	\$106.00	0%	\$0.00	\$106.00
Total:				\$106.00	\$0.00	\$106.00		\$0.00	\$106.00