

April 18, 2024
09:39 AM

COUNTY OF GLOUCESTER
Purchase Order Inquiry By Vendor: CARB0010 JOHN M.CARBONE, ESQUIRE

Page No: 1

Order Date Range: 07/01/20 to 04/18/24

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
21-04940	04/28/21	PROFESSIONAL SERVICES	52,900.00	0.00	CLOSED
21-06502	05/25/21	LEGAL SERVICES-ELEC LITIGATION	7,022.50	0.00	CLOSED
22-08306	09/30/22	LEGAL SERVICES	7,275.75	0.00	CLOSED
23-06215	07/20/23	PROFESSIONAL SERVICES	4,802.50	0.00	CLOSED
		Grand Total:	72,000.75	0.00	

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

PURCHASE ORDER / CAF CERTIFICATE AVAILABILITY FUNDS

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 21-06502

ORDER DATE: 05/25/21
REQUISITION NO: R1-04388
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO
GLOUC. CO CO CLERK ELECT DIV.
550 GROVE ROAD
WEST DEPTFORD, NJ 08066
856-384-4530

VENDOR
JOHN M. CARBONE, ESQUIRE
32 PLEASANTVIEW DRIVE
NORTH HALEDON, NJ 07508
VENDOR #: CARB0010

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ESTIMATED LEGAL EXPENSES FOR CONFORTI V. HANLON, ELECTION LITIGATION Filing fees	1-01-20-120-002-20265 Legal Services - Elections	6,000.0000	6,000.00
			TOTAL	6,000.00 + 847.50 + 175.00 \$ 7022.50
OK TO PAY \$ 7022.50 DATE 4/8/2022 INVOICE: May 2021 - Mar 2022 SIGNED: <i>Shirley Puntigam</i>				

CLAIMANT'S CERTIFICATE & 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 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

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

DATE

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

RECEIVER'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.

DEPARTMENT HEAD

DATE

APPROVAL TO PURCHASE

**DO NOT ACCEPT THIS ORDER
UNLESS IT IS SIGNED BELOW**

TREASURER / CFO

QUALIFIED PURCHASING AGENT

RECEIVING COPY

County of Gloucester Purchasing Department

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(856) 853-3420 • Fax (856) 251-6777

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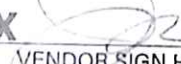
SHIP TO	GLOUC. CO CO CLERK ELECT DIV. 550 GROVE ROAD WEST DEPTFORD, NJ 08066 856-384-4530
	VENDOR #:
VENDOR	JOHN M. CARBONE, ESQUIRE 32 PLEASANTVIEW DRIVE NORTH HALEDON, NJ 07508

SALES TAX ID # 21-6000660

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			TOTAL	6,000.00

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X  6/1/21
VENDOR SIGN HERE DATE

138-40-4412
TAX ID NO. OR SOCIAL SECURITY NO. DATE

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

RECEIVER'S CERTIFICATION

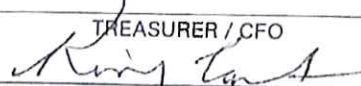
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DEPARTMENT HEAD DATE

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TREASURER / CFO


QUALIFIED PURCHASING AGENT

CONFORTI -v- HANLON ET AL U.S. FEDERAL DISTRICT COURT

Jan 26 and 27, 2021 Receipt and review of First Amended Complaint and pleadings challenging primary ballot arrangements; Legal research and review of issues and position of County Clerk;

June 14-15 ,2021 Legal research and review, drafting of response and brief in opposition to the OSC and Preliminary Injunction

June 29, 2021 Drafting, revision, and finalization of brief in opposition to injunctive relief, service and submission

August 23, 2021 preparation for and participation in federal court hearing and oral argument

22.0

Total Hours

41.50

Total of 41.50 hours at \$165.00 = \$6,847.⁵⁰
Filing fees: \$175.00

TOTAL DUE

\$7,022.50