



TOWNSHIP OF JACKSON
95 WEST VETERANS HIGHWAY
JACKSON, NJ 08527
Phone: (732)928-1200

Purchase Order

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

NO. P2401022

ORDER DATE: 06/20/24

REQUISITION #: REQ32357

DELIVERY DATE:

STATE CONTRACT: R177-24 APR 9

F.O.B. TERMS:

**THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(A)**

TAX EXEMPT ID #21-6004702

SHIP TO

MUNICIPAL CLERK'S OFFICE
TOWNSHIP OF JACKSON
95 W.VETERANS HIGHWAY
JACKSON, NJ 08527

VENDOR

Vendor #: SHO11

SHORE MEDIA AND MARKETING LLC
6 KENNEDY COURT
JACKSON, NJ 08527

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2024 PUBLIC RELATIONS SVCS	4-01-20-110-000-029	15,000.0000	15,000.00
	PERIOD START 6/1 END 6/30 YEAR 2024			
			TOTAL	\$3,337.50
				TOTAL: \$3,337.50

Release 2

**VOUCHER COPY - SIGN AT X AND RETURN WITH
YOUR INVOICE FOR PAYMENT**

VENDOR'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. I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the NJ Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25

9/9/2024

CLAIMANT SIGNATURE

DATE

MUNICIPAL 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.

SIGNATURE

DATE

FINANCE RECORDS

INITIAL

DATE PAID

CHECK NO.

**VENDOR DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BY PURCHASING AGENT
OR AUTHORIZED DESIGNEE**

SIGNATURE

A W-9 Form and NJ Business
Registration Certificate is required to
conduct business with the Township of
Jackson

RECEIVED BY:

DATE: 9/9/24

INVOICE

Statement - Township of Jackson - June 2024

Township of Jackson
95 West Veterans Highway
Jackson, NJ 08527

Shore Media & Marketing
6 Kennedy Court
Jackson, NJ 08527
732-575-4891

	Start	End	Year
Period	6/1	6/30	2024

Date	Hours	Rate	Total Task
------	-------	------	------------

2024-06-01	1	125	125 Concert in the Park next events
2024-06-11	1.5	125	187.5 Youth Sports Recognition - JLL
2024-06-11	5	125	625 Jackson Township Playgrounds -Transcribe, Photos,Release
2025-06-10	1.5	125	187.5 Council meeting/review/notes/transcribe
2024-06-13	1.5	125	187.5 Concert in the park
2024-06-18	1	125	125 Youth Sports Recognition - JLL
2024-06-18	1	125	125 PR-Crawford/Jkuhn
2024-06-25	2	125	250 Council meeting/review/notes/transcribe
2024-06-28	0.5	125	62.5 Youth Sports Recognition - JLL
2024-06-28	4	125	500 Police promotions, photos, release, social media
2024-06-15	1.5	125	187.5 Jackson Spray Park Details/Rules/Publish/Advert
2024-06-14	1	125	125 Traffic Studies E.Vets Concerns Evets.
	6.5	100	650 conference calls w/ Mayor/JK/MB various topics

Note: All line items hours billed includes discussion/press releases/revisions/publication.

28	3,337.50
----	----------

Total Amount Due: 3337.50

Rates	125 Press Release Content
	150 In-Person Services
	100 Consultative
	175 Photography

Time for each release includes discussion, writing, review, and edits for each article.

Payment Due 6/30/24 - Make Checks Payable to Shore Media and Marketing, LLC

2024 SEP - 3 A 10: 50
TOWNSHIP OF JACKSON
MUNICIPAL CLERK'S OFFICE