



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

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

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

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(S):			
	START 7/1 END 7/31 YEAR 2024			\$2,137.50
	START 8/1 END 8/31 YEAR 2024			\$1,625.00
	START 9/1 END 9/30 YEAR 2024			\$1,450.00
			TOTAL	TOTAL: \$5,212.50

Release 3

**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

CLAIMANT SIGNATURE

11/15/2024
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 11/15/24

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: 11/15/24

INVOICE

Statement - Township of Jackson - July 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	7/1	7/31	2024

Date	Hours	Rate	Total Task
2024-07-02	1	125	125 Pickleball release/pub
2024-07-02	0.5	125	62.5 Sports appreciation JLL
2024-07-04	2	125	250 Military appreciation/4th July
2024-07-09	1	125	125 National Night Out
2024-07-10	0.25	125	31.25 Sports appreciation JLL
2024-07-18	0.5	125	62.5 Borelli/BOE Event
2024-07-23	0.5	125	62.5 Police Explorers
2024-07-27	0.5	125	62.5 Update on Mil Appreciation
2024-07-28	2.5	125	312.5 Courtesy bussing release pub
2024-07-23	1	125	125 Restitution release for legal
2024-07-14	1.25	125	156.25 ADA playground
month	2.5	125	312.5 Conf Calls-Scheduling/Meetings
	3	150	450 Meetings/Photography

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

16.5	2,137.50
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Total Amount Due:2137.50

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

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

Payment Due 11/30/24 - Make Checks Payable to Shore Media and Marketing, LLC

INVOICE

Statement - Township of Jackson - AUG 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	8/1	8/31	2024

Date	Hours	Rate	Total Task
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2024-08-16	2.25	125	281.25 Camp Joy
2024-08-16	1	125	125 JMHS Concession
2024-08-29	1	125	125 Police Accreditation notice/publish/art/conf
2024-08-27	3.5	125	437.5 Jackso Day/Picklball tourney
2024-08-28	1	125	125 Closing Sprinkler Park
month	4.25	125	531.25 Conf calls/meetings virt.

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

13	1,625.00
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Total Amount Due:1625.00

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

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

Payment Due11/30/24 - Make Checks Payable to Shore Media and Marketing, LLC

INVOICE

Statement - Township of Jackson - SEPT 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	9/1	9/30	2024

Date	Hours	Rate	Total Task
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2024-09-16	4.6	125	575 Jackson Day Press/Promotion/Advertising FB/Socials/NB
2024-09-25	2	125	250 Wounded Warrior Pre
2024-09-01	1	125	125 Missed (AUG) National Guard Package
2024-09-01	1	125	125 Missed (AUG) Multicultural Comm.
month	3	125	375 Conf calls/meetings virt.

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

11.6	1,450.00
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Total Amount Due:1450

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 11/30/24 - Make Checks Payable to Shore Media and Marketing, LLC