

ADVERTISING INVOICE/STATEMENT

rel 12/16/22

LACONIA DAILY SUN
781 UNION AVE
LACONIA NH 03246

(603) 527-9299

BELKNAP COUNTY COMMISSIONERS
34 COUNTY DRIVE
LACONIA NH 03246

Cust #: 1267
Date: 11/30/22
Phone: 603-527-5400

TERMS: DUE ON RECEIPT

Trans #	Type	Start	Stop	Runs	Description	Amount	Balance
					BALANCE FORWARD	556.75	556.75
					11/18/22 CHECK	-556.75	.00
405513	p				1 RFB BCNH MEAL CART	68.00	68.00
72787	i	11/10/2022	11/10/2022	1	DELEGATION 12/12/2	102.00	170.00
74140	i	11/30/2022	11/30/2022	1			


 Inv# 1267-Nov
 THE LACONIA DAILY SUN
 12/08/2022 # Pages 1
 P0# 20222758
 \$ 170.00
 FP1 D0C351S547

014110.56105

025130.56680

PO 20222758

Please return the portion below with your payment

If you desire to charge this amount to your credit card, please complete the following information:

VISA Mastercard

Card # _____ Exp. _____ CID # _____

Signature _____

Cust #: 1267

Total Due
170.00

0 - 0	160.25	1 - 30	0.00	31 - 60	0.00	61 - 90	0.00	91 - 120	9.75
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A service fee of 1.5% will be added for all past due invoices.



Bill To _____

ADMIN
BELKNAP COUNTY
ADMINISTRATION OFFICE
34 COUNTY DRIVE
LACONIA, NH 03246

Purchase Order

Fiscal Year 2022

Page: 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS.**

Purchase Order # **20222758**

Delivery must be made within doors of specified destination.

Vendor _____

THE LACONIA DAILY SUN
781 Union Ave
LACONIA, NH 03246

Ship To

BELKNAP COUNTY
ADMINISTRATION OFFICE
34 COUNTY DRIVE
LACONIA, NH 03246

VENDOR PHONE NUMBER VENDOR FAX NUMBER REQUISITION NUMBER DELIVERY REFERENCE

DATE ORDERED VENDOR NUMBER DATE REQUIRED FREIGHT METHOD/TERMS DEPARTMENT/LOCATION

12/06/2022

527

COUNTY ADMINISTRATION

NOTES

(1) RFP Nursing Home Meal Cart (1) Delegation 12/1

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION/PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	(1) RFP Nursing Home Meal Cart (1) Delegation 12/12/22 Notice	1.0	EACH	\$170.00	\$170.00
	014110 - 56105			\$102.00	
	025130 - 56680			\$68.00	

GL SUMMARY

014110 - 56105

\$102.00

025130 - 56680

\$68.00

By: *Diana Shackett*
County Administrator

Department Copy

Total Ext. Price \$170.00

Purchase Order Total \$170.00

ADVERTISING INVOICE/STATEMENT

REL 1/4/23

LACONIA DAILY SUN
781 UNION AVE
LACONIA NH 03246
(603) 527-9299

RECEIVED
JAN 06 2023

RECEIVED
JAN 09 2023

1/12/23
1/19

BELKNAP COUNTY COMMISSIONERS
34 COUNTY DRIVE
LACONIA NH 03246

Cust #: 1267
Date: 12/31/22
Phone: 603-527-5400

RECEIVED
JAN 11 2023

TERMS: DUE ON RECEIPT

Trans #	Type	Start	Stop	Runs	Description	Amount	Balance
					BALANCE FORWARD	170.00	170.00
					12/21/22 CHECK	-170.00	.00
406723	p						
75884	i	12/29/2022	12/29/2022	1	DELEGATION 1/10/22	59.50	59.50
76132	i	12/31/2022	12/31/2022	1	DIRECTOR SOCIAL SV (NH Ad)	105.00	164.50

014110.56105 59.50
025100.5605 105.00
PO ~~20230019~~ 2022 3091
New PO#

Inv# 123122 \$ 164.50
THE LACONIA DAILY SUN
12/31/2022 # Pages 3 FP3 DOC357S439
PO# 20223091

Please return the portion below with your payment

If you desire to charge this amount to your credit card, please complete the following information:
 VISA Mastercard
 Card # _____ Exp. _____ CID # _____
 Signature _____

Cust #: 1267

Total Due
164.50

0-0	154.75	1-30	0.00	31-60	0.00	61-90	0.00	91-120	9.75
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A service fee of 1.5% will be added for all past due invoices.



Bill To

ADMIN
BELKNAP COUNTY
ADMINISTRATION OFFICE
34 COUNTY DRIVE
LACONIA, NH 03246

Purchase Order

Fiscal Year 2022

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS

Purchase Order # **20223091**

Delivery must be made within doors of specified destination.

Vendor

THE LACONIA DAILY SUN
781 Union Ave
LACONIA, NH 03246

Ship To

BELKNAP COUNTY
ADMINISTRATION OFFICE
34 COUNTY DRIVE
LACONIA, NH 03246

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
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DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
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01/11/2023

527

COUNTY ADMINISTRATION

NOTES

1/10/23 Delegation Ad and Dir. of Social Services

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM	DESCRIPTION/PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	1/10/23 Delegation Ad and Dir. of Social Services Ad	1.0	EACH	\$164.50	\$164.50
	014110 - 56105			\$59.50	
	025100 - 56105			\$105.00	

GL SUMMARY

014110 - 56105

\$59.50

025100 - 56105

\$105.00

By:

Dulma Shackett

County Administrator

Department Copy

Total Ext. Price

\$164.50

Purchase Order Total

\$164.50