



Conduent State & Local Solutions, Inc.
100 Campus Drive
Suite 200E
Florham Park NJ 07932

INVOICE

Invoice 1590437

Page Number: 1

Date: 1/5/2021

Customer: 248616

Please Remit Payments To:
Conduent Business Services, LLC
P.O. Box 201322
Dallas TX 75320-1322

SOLD

TO: NEW JERSEY DEPT OF FAMILY DEVELOPMENT
LARRY BRAASCH, ASSISTANT DIRECTOR, EBT
6 QUAKERBRIDGE PLAZA
BUILDING 5, 3RD FLOOR
TRENTON NJ 08619

SHIP

TO: NEW JERSEY DEPT OF FAMILY DEVELOPMENT
LARRY BRAASCH, ASSISTANT DIRECTOR, EBT
6 QUAKERBRIDGE PLAZA
BUILDING 6, 3RD FLOOR
TRENTON NJ 08619

Amount Enclosed:

CUSTOMER P.O.		ORDER #		PAYMENT TERMS		DUE DATE	
82115:15				NET 60		3/6/2021	
ITEM NUMBER	DESCRIPTION			UM	QUANTITY	UNIT PRICE	AMOUNT
	Billing Period: 12/01/2020 – 12/31/2020						
200100	Food Stamp Case/Month			EA	391,617	.650000	254,551.05
200100	Cash Case/Month			EA	1,999	.400000	799.60
200100	Food Stamp & Cash/Month			EA	21,644	1.060000	22,942.64
200100	ATM Fee/Transaction (RPT049)			EA	37,530	.400000	15,012.00
200100	Client Payphone Fee (Nov 2020)			EA	303	.494000	149.68
200300	TPP Reimbursement Rpt (TPPRI003) 4,174,624 x 0.014			EA	4,174,624	.014000	58,444.74
200100	Courtesy Booth/Terminal			EA	166	12.000000	1,992.00
200100	Balance Inquiry/Terminal			EA	87	12.000000	1,044.00
8060298	Farmer’s Market Wireless Monthly wireless fees			EA	6	37.500000	225.00
8060298	Farmer’s Market Wireless EBT transaction fees			EA	33	.110000	3.63
	Billing for NJEBT December 2020 Services						

ATTENTION : For us to identify and apply funds properly, please specify the invoice number on the remittance.

Subtotal:	355,164.34
Tax:	
Total: USD	355,164.34