



TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2040

Purchase Order

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

NO. 17-02375

ORDER DATE: 10/17/17

DELIVERY DATE:

REQUISITION #: R7-02080

VENDOR ACCT NUM:

VENDOR PHONE #: (201) 798-7800

VENDOR FAX #: (201) 798-0018

DELIVER TO

PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

VENDOR

Vendor #: HUDSO235

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE, NJ 07002

PAYMENT RECORD

CHECK NO.

51594

DATE PAID

1-10-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	TRUCK FESTIVAL OCT 13,17 COLOR AD SILIGHTLY OVER 1/4 PAGE FOR FOOD TURCK FESTIVAL AD DATE 10/14/2017	7-01-20-122-000-1080 ADVERTISING	423.3000	423.30
			TOTAL	=====
				723.30

CLAIMANT'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.

X Sharon Metro
VENDOR SIGN HERE

Bookkeeper 10/23/17
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

Suzanne Taylor 10/17/17
SUZANNE TAYLOR, QPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

I do hereby certify that there are sufficient funds available in the accounts of the Township to enable the commissioners to authorize the entering into this contract between the Township of North Bergen and the above vendor. By this certification, I have encumbered the above named accounts for the amount of the contract pending action by the Board of Commissioners.

[Signature] 10-17-17
SIGNATURE DATE

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

[Signature] 11/8/18
SIGNATURE DATE

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

1. Billing Period 10/2017		2. Advertiser/Client Name TOWNSHIP OF NORTH BERGEN	
23. Total Amount Due 2717.70		3. Terms of Payment net 20 days	
21. Current Net Amount Due 2717.70	22. 30 Days .00	50 Days .00	Over 60 Days .00
4. Page Number 1	5. Billing Date 10/31/17	6. Biller Account Number JAY SLANSKY	7. Advertiser/Client Number 2210

8. Biller Account Name and Address TOWNSHIP OF NORTH BERGEN ATTN: ART SCHWARTZ 4233 KENNEDY BLVD NORTH BERGEN NJ 07047	9. Amount Paid: Comments:
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Thank you for your business! We know you have a choice in advertising and are happy you chose the Hudson Reporter chain.

Please Return Upper Portion With Payment

10. Date	11. Newspaper Reference	12. Advertiser/Client Code/Comments/Changes	13. Size	14. Rate	15. Times Run	16. Gross Amount	17. Net Amount
10/01/17	229699	SOCIAL MEDIA	4.0X	7.00	1		
04	D	NBR		28.00	12.45	648.60	648.60
10/01/17	229701	DISPLAY ADVERTISING	4.0X	7.00	1		
04	D	NBR		28.00	12.45	348.60	348.60
10/08/17	229803	DISPLAY ADVERTISING	4.0X	7.00	1		
04	D	NBR		28.00	12.45	648.60	648.60
10/08/17	229804	DISPLAY ADVERTISING	4.0X	7.00	1		
04	D	NBR		28.00	12.45	348.60	348.60
10/15/17	229925	DISPLAY ADVERTISING	4.0X	8.50	1		
04	D	NBR		34.00	12.45	723.30	723.30

423.30 Ad
+ 300.00 Color

Credit Card payments will be accepted using the enclosed form.

Statement of Account - Aging of Past Due Amounts

Due date: 11/15/17

21. Current Net Amount Due	22. 30 Days	30 Days	Over 60 Days	Unapplied Amount	23. Total Amount Due
2717.70	0.00	0.00	0.00		2717.70

HUDSON REPORTER ASSOC. LP
(201) 798-7800

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24. Invoice Number	25. Billing Period	26. Biller Account Number	27. Advertiser/Client Number	28. Advertiser/Client Name
2210	10/2017	2210	2210	TOWNSHIP OF NORTH BERGEN

Thomas J. Sacco
of Commissioners
Proudly Presents

The North Bergen Food Truck Festival

12 - 5 PM



French Quarter - Aummm Aummm
Milk Sugar Love - The Corn Guy
Waffle De Lys - Squeeze' D
Ms. Fu's Yummy Truck
Dark Side of the Moo

Musical Performances by
Los Ciegas Del Barrio @ 1PM
The Nerds @ 2:30PM

Saturday
October 14th. 2017

Free Face Painting, Pop Corn, Cotton Candy
and Refreshments

Location: Food Bazaar Parking Lot
1425 Kennedy Blvd, North Bergen NJ



Art schwartz



Art Schwartz



the two-point P&I
intestine

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 51594

DESCRIPTION		AMOUNT
PO: 17-02070 DESC: 2- COLOR 1/4 PAGE ADS INV: 10/1&8/2017 AMT: 1,297.20		1,297.20
PO: 17-02375 DESC: color 1/4 page food truck ad INV: FOOD TRCUK AMT: 723.30		723.30
		
VENDOR HUDSON REPORTER ASSOC. LP		CHECK DATE 01/10/18
		CHECK AMOUNT 2,020.50