TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

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

NO. 18-01570

ORDER DATE: 03/19/18
DELIVERY DATE:
REQUISITION #: R8-01574
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. 52955
DATE PAID 6-13-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	April senior calendar	8-01-20-122-000-1080 ADVERTISING	610.0500	610.05
14.00	April senior ads Hibachi Buffet, birthday bingo, Empire City x 2, bingo luncheon x 3, free movie x 2, Newport mall, Keansburg, Dynasty Buffet	8-01-20-122-000-1080 ADVERTISING	398.4000	5,577.60
				============
			TOTAL	6,187.65

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 5/29/18
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 3/19/18
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.

5/16/18
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 slops acknowledged by a municipal official or employee or other reasonable procedures.

6/1/18
SIGNATURE DATE

The Township and the Vendor agree that this Purchase Order & Voucher may be executed electronically and in counterparts, each of which shall be deemed a duplicate original.

TOWNSHIP OF NORTH BERGEN

PURCHASING DEPARTMENT
4233 KENNEDY BOULEVARD, NORTH BERGEN, N.J. 07047
TEL. NO. (201) 392-2040 FAX NO. (201) 392-8358

REQUEST FOR CHANGE OR VOID TO A PURCHASE ORDER

FROM: Art Schwartz	PURCHASE ORDER NO.
DEPT/DIV: Public Affairs / Public Information	REQUISITION NO. R8-01574
DATE: May 5, 2018	ORIGINAL AMOUNT $5,390.85
VENDOR NAME: Hudson Reporter Assoc. LP	ACCOUNT NO. 8-01-20-122-000-1080
VENDOR NO: HUDSO235	

PLEASE [X] CHANGE [ ] VOID THIS PURCHASE ORDER FOR THE FOLLOWING REASON:

[X] AMOUNT IS WRONG $________ $5,390.85 [ ] INCREASE BY $____ $796.80

IT SHOULD BE $________ $6,187.65 [ ] DECREASE BY $________

[ ] ACCOUNT IS WRONG ________________

IT SHOULD BE ________________

[ ] VENDOR NUMBER IS WRONG: ________________

IT SHOULD BE: ________________

[ ] VENDOR NAME IS WRONG: ________________

IT SHOULD BE: ________________

[ ] VENDOR ADDRESS IS WRONG: ________________

IT SHOULD BE: ________________

[ ] SHIPPING CHARGE IS WRONG: $________ IT SHOULD BE: $________

DESCRIBE IN DETAIL REASON FOR CHANGE OR VOID:

Two additional quarter-page ads at $398.40 each = $796.80 additional charge.

Total = $6,187.65

PURCHASING OFFICE:

Date Change(s) were made:____________

Ref. Code #:________

Initials:________

____
SUZANNE TAYLOR, PURCHASING AGENT

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
TEL (201)392-2000

REQUISITION
NO. R8-01574

SHIP 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

ORDER DATE: 03/19/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	April senior calendar	8-01-20-122-000-1080 ADVERTISING	610.0500	610.05
12.00	April senior ads Hibachi Buffet, birthday bingo, Empire City x 2, bingo luncheon x 3, free movie x 2, Newport mall, Keansburg, Dynasty Buffet	8-01-20-122-000-1080 ADVERTISING	398.4000	4,780.80
			TOTAL	5,390.85

REQUESTING DEPARTMENT DATE

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

1| Billing Period	2| Advertiser/Client Name
05/2018	TOWNSHIP OF NORTH BERGEN

23| Total Amount Due	*Unapplied Amount	3| Terms of Payment
18193.05		net 20 days

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days
11644.35	3797.25	2751.45	.00

4| Page Number	5| Billing Date	6| Billed Account Number	7| Advertiser/Client Number
2	05/31/18	DAVE UNGER	2210

8| Billed Account Name and Address	
TOWNSHIP OF NORTH BERGEN ATTN: ART SCHWARTZ 4233 KENNEDY BLVD NORTH BERGEN NJ 07047	**Amount Paid:** ____________ **Comments:**

Please Return Upper Portion With Payment

10| Date	11| Newspaper Reference	12|13|14| Description-Other Comments/Charges	15| SAU Size 16| Billed Units	17| Times Run 18| Rate	19| Gross Amount	|20| Net Amount
		NBR				
03/11/18 04	232140 D	EMPIRE CLUB R8-01194	4.0X 8.00 32.00	1 12.45	398.40	398.40
		NBR				
03/18/18 04	232213 D	FREE MOVIE DAY R8-01194	4.0X 8.00 32.00	1 0.00	398.40	398.40
		NBR				
03/18/18 04	232214 D	BINGO LUNCHEON R8-01194	4.0X 8.00 32.00	1 12.45	398.40	398.40
		NBR				
03/25/18 04	232327 D	EMPIRE CITY #18-01574	4.0X 8.00 32.00	1 12.45	398.40	398.40
		NBR				
03/25/18 04	232328 D	CALENDAR # 18-01574	7.0X 7.00 49.00	1 12.45	610.05	610.05
		NBR				
04/01/18 04	232440 D	BINGO LUNCH 18-01574	4.0X 8.00 32.00	1 12.45	398.40	398.40
		NBR				
04/01/18 04	232441 D	HIBACH 18-01574	4.0X 8.00 32.00	1 12.45	398.40	398.40
		NBR				
04/08/18 04	232542 D	KEANSBURG 18-01574	4.0X 8.00 32.00	1 12.45	398.40	398.40
		NBR				

Statement of Account - Aging of Past Due Amounts

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23| Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24| Invoice Number	25| Advertiser Information			
	1| Billing Period	6| Billed Account Number	7| Advertiser/Client Number	2| Advertiser/Client Name

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

1| Billing Period	2| Advertiser/Client Name
05/2018	TOWNSHIP OF NORTH BERGEN

23| Total Amount Due	*Unapplied Amount	3| Terms of Payment
18193.05		net 20 days

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days
11644.35	3797.25	2751.45	.00

4| Page Number	5| Billing Date	6| Billed Account Number	7| Advertiser/Client Number
3	05/31/18	DAVE UNGER	2210

8| Billed Account Name and Address	
TOWNSHIP OF NORTH BERGEN ATTN: ART SCHWARTZ 4233 KENNEDY BLVD NORTH BERGEN NJ 07047	**Amount Paid:** ____________ **Comments:**

Please Return Upper Portion With Payment

10| Date	11| Newspaper Reference	12|13|14| Description-Other Comments/Charges	15| SAU Size 16| Billed Units	17| Times Run 18| Rate	19| Gross Amount	|20| Net Amount
04/08/18 04	232543 D	NEWPORT MALL 1801574 NBR	4.0X 8.00 32.00	1 0.00	398.40	398.40
04/08/18 04	232544 D	FREE MOVIE NBR	4.0X 8.00 32.00	1 0.00	398.40	398.40
04/08/18 04	232545 D	BINGO LUNCH 1801574 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
04/15/18 04	232702 D	EMPIRE CITY 18-01574 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
04/15/18 04	232703 D	BINGO LUNCHEON 18-05174 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
04/15/18 04	232704 D	DYNASTY BUFFET 18-01574 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
04/22/18 04	232818 D	FREE MOVIE DAY PO#18-01574 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
04/22/18 04	232819 D	BINGO LUNCHEON NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
04/29/18 04	232923 D	EMPIRE CASINO PO1802298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40

Statement of Account - Aging of Past Due Amounts

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23| Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24| Invoice Number	25| Advertiser Information			
	1| Billing Period	6| Billed Account Number	7| Advertiser/Client Number	2| Advertiser/Client Name

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

1| Billing Period	2| Advertiser/Client Name
05/2018	TOWNSHIP OF NORTH BERGEN

23| Total Amount Due	*Unapplied Amount	3| Terms of Payment
18193.05		net 20 days

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days
11644.35	3797.25	2751.45	.00

4| Page Number	5| Billing Date	6| Billed Account Number	7| Advertiser/Client Number
4	05/31/18	DAVE UNGER	2210

8\| Billed Account Name and Address

TOWNSHIP OF NORTH BERGEN
ATTN: ART SCHWARTZ
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Amount Paid:

Comments:

Please Return Upper Portion With Payment

10| Date	11| Newspaper Reference	12|13|14| Description-Other Comments/Charges	15| SAU Size / 16| Billed Units	17| Times Run / 18| Rate	19| Gross Amount	20| Net Amount
04/29/18 04	232924 D	BIRTHDAY BINGO PO1802298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
04/29/18 04	232925 D	JENKINSONS PO1802298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
04/29/18 04	232926 D	CALENDAR PO18-02298 NBR	7.0X 7.00 49.00	1 12.45	610.05	610.05
05/06/18 04	233061 D	BINGO LUNCHEON 18-02298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/06/18 04	233062 D	FREE MOVIE 18-02298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/06/18 04	233063 D	MONMOUTH PARK 18-02298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/06/18 42	233111 D	GREEN HEALTH FAMILY FE NBR	4.0X 6.50 26.00	1 12.45	623.70	623.70
05/13/18 04	233170 D	BINGO LUNCHEON 1802298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/13/18 04	233171 D	BELMAR SEAFOOD FEST 1802298	4.0X 8.00 32.00	1 12.45	398.40	398.40

Statement of Account - Aging of Past Due Amounts

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23| Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24| Invoice Number	25| Advertiser Information: 1| Billing Period	6| Billed Account Number	7| Advertiser/Client Number	2| Advertiser/Client Name