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. 18-02298

ORDER DATE: 04/23/18
DELIVERY DATE:
REQUISITION #: R8-02291
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. 53476
DATE PAID 8-15-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
12.00	MAY SENIOR ADS .	8-01-20-122-000-1080 ADVERTISING	398.4000	4,780.80
3.00	GREEN FAIR FULL PAGE AD .	8-01-20-122-000-1080 ADVERTISING	623.7000	1,871.10
1.00	HAFE PAGE BACK & WHITE .	8-01-20-122-000-1080 ADVERTISING	610.0500	610.05
1.00	FULL PAGE	8-01-20-122-000-1080 ADVERTISING	1,532.9500	1,532.95
	GREEN PAGE FOR THE GREE FAIR EVENT JUNE 2, 2018.			
	BRC ATTACHED			
				============
			TOTAL	8,794.90

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 7/19/18
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 4/23/18
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.

6/27/18
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.

7/25/18
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,

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
07/2018	TOWNSHIP OF NORTH BERGEN

23| Total Amount Due	*Unapplied Amount	3| Terms of Payment
17920.75		net 20 days

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days
9374.85	8545.90	.00	.00

4| Page Number	5| Billing Date	6| Billed Account Number	7| Advertiser/Client Number
1	07/31/18	JAY SLANSKY	2210

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

Your account is now 30 days overdue and starting to accummulate late charges.
Remit immediately to avoid further unnecessary charges.

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
05/06/18 04	233061 D	BINGO LUNCHEON 18-02298 NBR	4.0X 8.00 32.00	1 12.45	398.40	149.40
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 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/13/18 04	233172 D	EMPIRE CITY 18-02298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/13/18 04	233173 D	LASSONI RESTAURANT 1802298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/13/18 42	233191 D	DISPLAY ADVERTISING NBR	4.0X 6.50 26.00	1 12.45	623.70	623.70

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

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07/2018	TOWNSHIP OF NORTH BERGEN		
23| Total Amount Due	***Unapplied Amount**	**3| Terms of Payment**	
17920.75		net 20 days	
21| Current Net Amount Due	**22| 30 Days**	**60 Days**	**Over 90 Days**
9374.85	8545.90	.00	.00
4| Page Number	**5| Billing Date**	**6| Billed Account Number**	**7| Advertiser/Client Number**
2	07/31/18	JAY SLANSKY	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
05/20/18 42	233281 D	DISPLAY ADVERTISING NBR	4.0X 6.50 26.00	1 12.45	623.70	623.70
05/20/18 04	233293 D	BINGO LUNCHEON NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/20/18 04	233294 D	FREE MOVIE DAY NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/27/18 04	233399 D	CALENDAR NBR	7.0X 7.00 49.00	1 12.45	610.05	610.05
05/27/18 04	233400 D	BIRTHDAY BINGO PO 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/27/18 04	233401 D	EMPIRE CASINO PO 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/27/18 04	233402 D	HIBACHI GRILL PO - 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/27/18 42	233403 D	GREEN FAIR NBR	7.0X13.00 91.00	1 12.45	1532.95	1532.95
~~06/03/18~~ ~~04~~	~~233478~~ ~~D~~	~~FREE MOVIE~~ ~~18-02990~~ ~~NBR~~	4.0X 8.00 ~~32.00~~	1 ~~12.45~~	~~398.40~~	~~398.40~~
~~06/03/18~~ ~~04~~	~~233479~~ ~~D~~	~~CHRISTMAS TREE MALL~~ ~~18-02990~~ NBR	~~4.0X 8.00~~ 32.00	1 12.45	~~398.40~~	~~398.40~~

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* 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