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. 18-02990

ORDER DATE: 05/22/18
DELIVERY DATE:
REQUISITION #: R8-02914
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/EA	NORTH BERGEN JUNE ADS	8-01-20-122-000-1080	398.4000	4,780.80
	12.QUARTER-PAGE B&W FOR SENIOT ADS.	ADVERTISING		
	.			
	BRC ATTACHED			============
			TOTAL	4,780.80

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 7/25/18
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 5/22/18
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.

7/18/18
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.

8/2/18
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
18717.55		

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days
10171.65	8545.90	.00	.00

4| Page Number	5| Billing Date	6| Billed Account Number	7| Advertiser/Client Number
2	07/25/18	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
5/20/18 42	759332 D	DISPLAY ADVERTISING NBR	4.0X 6.50 26.00	1 12.45	623.70	623.70
5/20/18 04	759333 D	BINGO LUNCHEON NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
5/20/18 04	759334 D	FREE MOVIE DAY NBR	4.0X 8.00 32.00	1 12.45	398.40	398.4
5/27/18 04	759509 D	CALENDAR NBR	7.0X 7.00 49.00	1 12.45	610.05	610.0
5/27/18 04	759510 D	BIRTHDAY BINGO PO 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.4
5/27/18 04	759511 D	EMPIRE CASINO PO 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.4
5/27/18 04	759512 D	HIBACHI GRILL PO - 13-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.
5/27/18 42	759513 D	GREEN FAIR NBR	7.0X13.00 91.00	1 12.45	1532.95	1532.
06/03/18 04	759677 D	FREE MOVIE 18-02990 NBR	4 0X 8.00 32.00	1 12.45	398.40	398.
06/03/18 04	759678 D	CHRISTMAS TREE MALL 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.

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 AMOU

Advertiser information

4| Invoice Number	1| Billing Period	6| Billed Account Number	7| Advertiser/Client Number	2| Advertiser/Client Name

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. 18-02990
DEPT/DIV: Public Affairs / Public Information	REQUISITION NO. R8-02914
DATE: 7/10/18	ORIGINAL AMOUNT $5,789.25
VENDOR NAME: Hudson Reporter Assoc. LP	ACCOUNT NO. 8-01-122-000-1080
VENDOR NO: HUDSO235	

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

[X] AMOUNT IS WRONG $5,789.25__________ [ ] INCREASE BY $__________

IT SHOULD BE $4,780.80__________ [X] DECREASE BY $1,008.45__________

[ ] 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:

12 x quarter page color/b&w ads @ $398.40 each = $4,780.80

(no senior calendar printed in June; printed in July 1 issue instead)

PURCHASING OFFICE:

Date Change(s) were made:__________

Ref. Code #:__________

____

SUZANNE TAYLOR, PURCHASING AGENT

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

M

REQUISITION

NO. R8-02914

SHIP TO

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

ORDER DATE: 05/21/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: HUDS0235

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE, NJ 07002

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
13.00	NB Reporter Jun senior ads 13 quarter-page b&w senior ads	8-01-20-122-000-1080 ADVERTISING	398.4000	5,179.20
1.00	NB Reporter Jun calendar	8-01-20-122-000-1080 ADVERTISING	610.0500	610.05
			TOTAL	5,789.25

REQUESTING DEPARTMENT DATE

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO. 53476**

DESCRIPTION	AMOUNT
PO: 18-02298 DESC: May senior ads & calendar	8,794.90
INV: GREEN FAIR AMT: 1,871.10	
INV: MAY 2018 AMT: 6,923.80	
PO: 18-02990 DESC: NB REPORTER FOR JUNE SENIOR	4,780.80
INV: JUNE ADS AMT: 4,780.80	

VENDOR		CHECK DATE	CHECK AMOUNT
HUDSON REPORTER ASSOC. LP		08/15/18	13,575.70

TOWNSHIP OF NORTH BERGEN NEW JERSEY