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. 18-04643

ORDER DATE: 08/03/18
DELIVERY DATE:
REQUISITION #: R8-04289
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. 54346
DATE PAID 11.7.18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	INV# 300423667 FOR: BINGO LUNCHEON & FREE MOVIE DAY DATE: 8/2/18 .	8-01-20-122-000-1080 ADVERTISING	796.8000	796.80
1.00/EA	INV# 300425019 FOR: GARDEN STATE MALL/BIRTHDAY BINGO & EMPIRE CITY CASINO DATE: 8/9/18 .	8-01-20-122-000-1080 ADVERTISING	1,195.2000	1,195.20
1.00/EA	INV# 300426483 FOR: FREE MOVIE DAY/BINGO LUNCHEON DATE: 8/16/18 .	8-01-20-122-000-1080 ADVERTISING	796.8000	796.80
1.00/EA	INV# 300428225 FOR: DUCK KING/SENIOR PICNIC DATE: 8/23/18 .	8-01-20-122-000-1080 ADVERTISING	1,008.4500	1,008.45
1.00/EA	INV# 300429673 1/2 CALENDAR/FLU VACCINATION/ BIRTHDAY BINGO/BRADDOCKS PARK/OUTLETS/FLEA MARKET DATE: 8/30/18 . . BRC ATTACHED	8-01-20-122-000-1080 ADVERTISING	2,813.7000	2,813.70
				============
			TOTAL	6,610.95

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 Vendor Signature WAIVED

VENDOR SIGN HERE

-Purchasing Dept-

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 10/25/18

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.

10-29-18

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.

11/2/18

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,

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. 18-04643
DEPT/DIV: Public Affairs / Public Information	REQUISITION NO. R8-04289
DATE: 9/5/18	ORIGINAL AMOUNT $1.00
VENDOR NAME: Hudson Reporter Assoc. LP	ACCOUNT NO. 8-01-122-000-1080
VENDOR NO: HUDSO235	

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

[X] AMOUNT IS WRONG $______________ $1.00 [ ] INCREASE BY $______ $6,609.95

IT SHOULD BE $______________ $6,610.95 [ ] 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:

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

plus three half-page ads at $610.05 = $1,830.15 >> Total amount: $6,610.95

NOTE: *Invoice #300428224 incorrectly overcharged $773.50 for one half-page ad; should be $610.05*

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. R8-04289

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: 07/26/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AUG. SENIOR ADS & CALENDAR	8-01-20-122-000-1080 ADVERTISING	1.0000	1.00
			TOTAL	1.00

REQUESTING DEPARTMENT DATE

Advertising Invoice

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002
Phone: 201-798-7800

NMG NEWSPAPER MEDIA GROUP

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Acct. #: 00050405
Phone: #: (201)392-2005
Date: 08/30/2018
Due Date: Upon Receipt
Invoice #: 300429668
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00342480	hnbr	08/30/2018	08/30/2018	1/2 Calendar	610.05
00342484		08/30/2018	08/30/2018	1/2 Flu Vaccination	610.05
00342488		08/30/2018	08/30/2018	3/8 Birthday Bingo	398.40
00342493		08/30/2018	08/30/2018	3/8 Braddocks Park	398.40
00342494		08/30/2018	08/30/2018	3/8 Outlets	398.40
00342495		08/30/2018	08/30/2018	3/8 Flea Market	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct. #: 00050405
Invoice #: 300429673
Inv Date: 08/30/2018
Due Date: Upon Receipt

Total Due 2,813.70

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Please Indicate Changes to Your Address Below

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Credit Card #____________________ **Exp** ________

Billing ZIP ________ **CIV** __________

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

Advertising Invoice

Newspaper Media Group, LLC

PO Box 1870
Cherry Hill, NJ 08002

Phone: 856-779-3800

NMG NEWSPAPER MEDIA GROUP

Township of North Bergen
4233 Kennedy Blvd.
North Bergen, NJ 07047
Attn: Art Schwartz

Acct #:	00050405
Phone #:	2013922005
Date:	10/25/2018
Due Date:	Upon Receipt

Salesperson: 42 Created By: 42

Ad#	Publication	Start	Stop	Description	Amount Due
00341312	The North Bergen Reporter	8/23/18	08/23/18	1/2 Page Senior Picnic	610.05
00341311	The North Bergen Reporter	8/23/18	08/23/18	3/8th Duck King	398.40
				Total Due:	1,008.45

Please note that our remit to address has changed.

Newspaper Media Group, LLC

P.O. Box 1870
Cherry Hill, NJ 07034

Please indicate changes to your address below

Township of North Bergen
4233 Kennedy Blvd.
North Bergen, NJ 07047

Acct #:	00050405	Inv. Date	9/19/2018
		Due Date	Upon Receipt

Total Due **1008.45**

Credit Card # ______________________

Billing Zip ____________ CIV ________

Exp Date ______________________

Newspaper Media Group, LLC
P.O. Box 1870
Cherry Hill, NJ 08034

Advertising Invoice

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800

NMG NEWSPAPER MEDIA GROUP

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Acct. #: 00050405
Phone: #: (201)392-2005
Date: 08/16/2018
Due Date: Upon Receipt
Invoice #: 300426482
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00339923	hnbr	08/16/2018	08/16/2018	Free Movie Day	398.40
00339925		08/16/2018	08/16/2018	Bingo Luncheon	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct. #:	00050405	Inv Date:	08/16/2018
Invoice #:	300426483	Due Date:	Upon Receipt

Total Due 796.80

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Credit Card #____________________ Exp ________

Billing ZIP ________ CIV __________

Please Indicate Changes to Your Address Below

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

Advertising Invoice

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800

NMG NEWSPAPER MEDIA GROUP

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 7047

Acct. #:	00050405
Phone: #:	(201)392-2005
Date:	08/09/2018
Due Date:	Upon Receipt
Invoice #:	300425017
Salesperson:	HC03
Ad Taker:	HC03

Ad #	Publication	Start	Stop	Description	Amount
00339095	hnbr	08/09/2018	08/09/2018	Garden State Mall	398.40
00339096		08/09/2018	08/09/2018	Birthday Bingo	398.40
00339097		08/09/2018	08/09/2018	Empire City Casino	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct. #:	00050405	Inv Date:	08/09/2018
Invoice #:	300425019	Due Date:	Upon Receipt

Total Due 1,195.20

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Please Indicate Changes to Your Address Below

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 7047

Credit Card #____________________ **Exp** ______

Billing ZIP ______ **CIV** ________

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

Advertising Invoice

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800

NMG NEWSPAPER MEDIA GROUP

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 7047

Acct. #: 00050405
Phone: #: (201)392-2005
Date: 08/02/2018
Due Date: Upon Receipt
Invoice #: 300423666
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00337805	hnbr	08/02/2018	08/02/2018	Bingo Luncheon	398.40
00337808		08/02/2018	08/02/2018	Free Movie Day	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct. #:	00050405	Inv Date:	08/02/2018
Invoice #:	300423667	Due Date:	Upon Receipt

Total Due 796.80

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Credit Card #____________________ Exp ________

Billing ZIP ________ CIV __________

Please Indicate Changes to Your Address Below

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 7047

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO.** 54346

DESCRIPTION	AMOUNT
PO: 18-04643 DESC: AUG. SENIOR ADS & CALENDAR	6,610.95
INV: 300423667 AMT: 796.80	
INV: 300425019 AMT: 1,195.20	
INV: 300426483 AMT: 796.80	
INV: 300428225 AMT: 1,008.45	
INV: 300429673 AMT: 2,813.70	
PO: 18-04981 DESC: SEPT. SENIOR ADS & CALENDAR	4,594.00
INV: 300436707 AMT: 4,594.00	

VENDOR		CHECK DATE	CHECK AMOUNT
HUDSON REPORTER ASSOC. LP		11/07/18	11,204.95