



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. 18-04981

ORDER DATE: 08/20/18

DELIVERY DATE:

REQUISITION #: R8-04740

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
10.00/EA	INV# 50405 - SR. ADS/CALENDAR QUARTER PAGE ADS B&W . CUST# 00050405 FOR: SENIOR . 1.00/EA CALENDAR . . . BRC ATTACHED	8-01-20-122-000-1080 ADVERTISING 8-01-20-122-000-1080 ADVERTISING	398.4000 TOTAL	3,984.00 4,594.00

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

-Purchasing Dept-

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

Suzanne Taylor 8/20/18
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

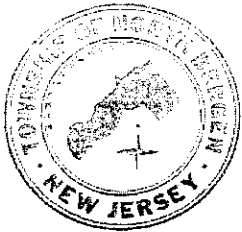
OFFICER'S CERTIFICATION

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.

John J. ... 10/23/18
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 slips acknowledged by a municipal official or employee or other reasonable procedures.

[Signature] 10/24/18
SIGNATURE DATE



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. 18-04981

DEPT/DIV: Public Affairs / Public Information

REQUISITION NO. R8-04740

DATE: 10/19/18

ORIGINAL AMOUNT \$1.00

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:

☒ AMOUNT IS WRONG \$ _____ \$1.00 ☐ INCREASE BY \$ _____ \$4,593.00
IT SHOULD BE \$ _____ \$4,594.00 ☐ 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:

10 x quarter page color/b&w ads @ \$398.40 each = \$3,984.00

plus one calendar ad at \$610.00 = Total amount: \$4,594.00

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.

R8-04740

SHIP
TO

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

V
E
N
D
O
R

VENDOR #: HUDS0235

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE, NJ 07002

ORDER DATE: 08/17/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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

REQUESTING DEPARTMENT

DATE

Advertising Invoice

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



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

Acct. #: 00050405
Phone #: (201)392-2005
Date: 09/27/2018
Due Date: Upon Receipt
Invoice #: 300436707
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00347730	hnbr	09/27/2018	09/27/2018	Calendar	610.00
00347791		09/27/2018	09/27/2018	3/8 Bingo Luncheon	398.40
00347792		09/27/2018	09/27/2018	3/8 Birthday Bingo	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: 09/27/2018

Invoice #: 300436679

Due Date: Upon Receipt

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Total Due 1,406.80

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

1/1

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



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

Acct. #: 00050405
Phone #: (201)392-2005
Date: 09/20/2018
Due Date: Upon Receipt
Invoice #: 300434973
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00346082	hnbr	09/20/2018	09/20/2018	3/8 Bingo Luncheon	398.40
00346083		09/20/2018	09/20/2018	3/8 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: 09/20/2018

Invoice #: 300434974

Due Date: Upon Receipt

Newspaper Media Group, LLC

Total Due 796.80

447 Broadway
Bayonne, NJ 07002

Credit Card # _____ Exp _____

Please Indicate Changes to Your Address Below

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

Billing ZIP _____ CIV _____

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

Advertising Invoice

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



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

Acct. #: 00050405
Phone #: (201)392-2005
Date: 09/13/2018
Due Date: Upon Receipt
Invoice #: 300433458
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00344949	hnbr	09/13/2018	09/13/2018	3/8 Olive Garden	398.40
00344958		09/13/2018	09/13/2018	3/8 Empire 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: 09/13/2018

Invoice #: 300433461

Due Date: Upon Receipt

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

Total Due 796.80

Credit Card # _____ Exp _____

Billing ZIP _____ CIV _____

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

Advertising Invoice

Newspaper Media Group, LLC

1/1

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: 09/06/2018
Due Date: Upon Receipt
Invoice #: 300431652
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00343296	hnbr	09/06/2018	09/06/2018	3/8 Belmar's Feast	398.40
00343300		09/06/2018	09/06/2018	3/8 Free Movie Day	398.40
00343302		09/06/2018	09/06/2018	3/8 Bingo Luncheon	398.40
00344360		09/06/2018	09/06/2018	3/8 Food Truck Festival	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: 09/06/2018

Invoice #: 300431725

Due Date: Upon Receipt

Total Due 1,593.60

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