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. 18-07092

ORDER DATE: 11/20/18
DELIVERY DATE:
REQUISITION #: R8-06759
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. 55273
DATE PAID 2.6.19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	INV. #300454279 . 3/8 SECAUCUS COMMONS .	8-01-20-122-000-1080 ADVERTISING	398.4000	398.40
1.00/EA	INV. #300454280 . 3/8 FREE MOVIE DAY .	8-01-20-122-000-1080 ADVERTISING	398.4000	398.40
1.00/EA	INV. #300454298 . FULL HOLIDAY .	8-01-20-122-000-1080 ADVERTISING	620.0000	620.00
1.00/EA	INV. #300455567 . 3/8 RANCHO MATEO .	8-01-20-122-000-1080 ADVERTISING	398.4000	398.40
1.00/EA	INV. #300455568 . 3/8 EMPIRE CASINO .	8-01-20-122-000-1080 ADVERTISING	398.4000	398.40
1.00/EA	INV. #300455581 . FULL WINTERFEST .	8-01-20-122-000-1080 ADVERTISING	620.0000	620.00
1.00/EA	INV. #300456912 .	8-01-20-122-000-1080 ADVERTISING	398.0000	398.00

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 Vendor Signature WAIVED
VENDOR SIGN HERE
-Purchasing Dept-
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 1/18/19
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.

1/22/19
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.

1/25/19
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
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. 18-07092

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	3/8 FREE MOVIE DAY			
	.			
1.00/EA	INV. #300457945	8-01-20-122-000-1080	620.0000	620.00
	.	ADVERTISING		
	FULL WINTERFEST			
	.			
1.00/EA	INV. #300457951	8-01-20-122-000-1080	620.0000	620.00
	.	ADVERTISING		
	FULL CALENDAR			
	.			
1.00/EA	INV. #300457991	8-01-20-122-000-1080	398.4000	398.40
	.	ADVERTISING		
	3/8 WOODBRIDGE MALL			
	.			
	.			
	.			
	.			
	BRC ATTACHED			
				=============
			TOTAL	4,870.00

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. 18-07092
DEPT/DIV: Public Affairs / Public Information	REQUISITION NO. R8-06759
DATE: 1/8/19	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 $____ $4,869.40

IT SHOULD BE $________ $4,870.40 [ ] 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:

six 3/8 page ads @ $398.40 each = $2,390.40

plus four ads at $620.00 = $2,480; total amount = $4,870.40

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. R8-06759

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: 11/20/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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

REQUESTING DEPARTMENT DATE

Advertising Statement

Newspaper Media Group
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

Cust #: 00050405
Phone: (201)392-2005
Date: 12/31/2018
Due Date: 01/10/2019

Date	Trans #	Type	Description	Runs	Columns	Inches	Total
11/30/2018			Balance Forward				**9,363.84**
12/06/2018	300454279	INV	3/8 Secaucus Commons	1	2	14.76	**398.40**
12/06/2018	300454280	INV	3/8 Free Movie Day	1	2	14.76	**398.40**
12/06/2018	300454298	INV	Full Holiday	1	4	39.52	**620.00**
12/13/2018	300455567	INV	3/8 Rancho Mateo	1	2	14.76	**398.40**
12/13/2018	300455568	INV	3/8 Empire Casino	1	2	14.76	**398.40**
12/13/2018	300455581	INV	Full Winterfest	1	4	39.52	**620.00**
12/20/2018	300456912	INV	3/8 Free Movie Day	1	2	14.76	**398.40**
12/24/2018	400304126	Check	Payment Check 54836 Check #				**-4,825.60**
12/27/2018	300457945	INV	Full Winterfest	1	4	39.52	**620.00**
12/27/2018	300457951	INV	Full Calendar	1	4	39.52	**620.00**
12/27/2018	300457991	INV	3/8 Woodbridge Mall	1	2	14.76	**398.40**

Remarks

Thank you for your business. Please check to see if this amount is correct.

Total Due: $ 9,408.64

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

Cust #: 00050405
Date: 12/31/2018

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

0 - 0	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
$ 0.00	$ 4,870.40	$ 4,538.24	$ 0.00	$ 0.00	$ 0.00

TOWNSHIP OF NORTH BERGEN   RETAIN FOR YOUR RECORDS   NO. 55273

DESCRIPTION			AMOUNT
PO: 18-07092 DESC: DECEMBER SENIOR CALENDAR&ADS			4,870.00
INV: 300454279	AMT:	398.40	
INV: 300454280	AMT:	398.40	
INV: 300454298	AMT:	620.00	
INV: 300455567	AMT:	398.40	
INV: 300455568	AMT:	398.40	
INV: 300455581	AMT:	620.00	
INV: 300456912	AMT:	398.00	
INV: 300457945	AMT:	620.00	
INV: 300457951	AMT:	620.00	
INV: 300457991	AMT:	398.40	

VENDOR		CHECK DATE	CHECK AMOUNT
HUDSON REPORTER ASSOC. LP		02/06/19	4,870.00

TOWNSHIP OF NORTH BERGEN NEW JERSEY