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. 19-00943

ORDER DATE: 02/05/19
DELIVERY DATE:
REQUISITION #: R9-00863
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. 55536
DATE PAID 3/6/19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
10.00/EA	SENIOR CALENDAR & ADS -JAN 19' HALF PAGE . CUST# 00050405 .	9-01-20-122-000-1080 ADVERTISING	398.4000	3,984.00
1.00/EA	FULL CALENDAR PAGE . . BRC ATTACHED	9-01-20-122-000-1080 ADVERTISING	620.0000	620.00
				============
			TOTAL	4,604.00

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

2/13/19
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.

2-13-19
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.

2/4/19
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

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. 19-00943
DEPT/DIV: Public Affairs / Public Information	REQUISITION NO. R9-00863
DATE: 2/11/19	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 $_____ $4,603.00

IT SHOULD BE $__________ $4,604.00 [ ] 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:

ten 3/8 page ads @ $398.40 each = $3,984.00

plus one ad at $620.00

total amount = $4,604

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. R8-07381

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: 12/20/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	JANUARY 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: 01/31/2019
Due Date: 02/10/2019

Date	Trans #	Type	Description	Runs	Columns	Inches	Total
12/31/2018			Balance Forward				**9,408.64**
01/03/2019	300458934	INV	3/8 Free Movie Day	1	2	14.76	**398.40**
01/03/2019	300458935	INV	3/8 Empire Casino	1	2	14.76	**398.40**
01/10/2019	300460599	INV	3/8 Cavalino's	1	2	14.76	**398.40**
01/10/2019	300460638	INV	3/8	1	2	14.76	**398.40**
01/17/2019	300460895	INV	3/8 Free Movie Day	1	2	14.76	**398.40**
01/17/2019	300460896	INV	3/8 Sands Casino	1	2	14.76	**398.40**
01/18/2019	400306070	Check	Payment Check 54975 54975				**-4,604.00**
01/24/2019	300462484	INV	3/8 Hibachi Grill	1	2	14.76	**398.40**
01/31/2019	300463303	INV	Full Calendar	1	4	39.52	**620.00**
01/31/2019	300463304	INV	3/8 Woodbridge Mall	1	2	14.76	**398.40**
01/31/2019	300463305	INV	3/8 Free Movie Day	1	2	14.76	**398.40**
01/31/2019	300463306	INV	3/8 Empire Casino	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: 01/31/2019

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

0 - 0	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
$ 1,815.20	$ 2,788.80	$ 4,804.64	$ 0.00	$ 0.00	$ 0.00

TOWNSHIP OF NORTH BERGEN | RETAIN FOR YOUR RECORDS | NO. 55536

DESCRIPTION	AMOUNT
PO: 19-00943 DESC: CUST# 00050405 (JAN 19') INV: 00050405 AMT: 4,604.00	4,604.00

VENDOR		CHECK DATE	CHECK AMOUNT
HUDSON REPORTER ASSOC. LP		03/06/19	4,604.00