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. **19-01714**

ORDER DATE: 03/14/19
DELIVERY DATE:
REQUISITION #: R9-01680
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. 56466
DATE PAID 6-12-19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	SENIOR ADS - APRIL 2019 INCLUDES: 3/8 PAGE - 9EA @ $398.40 1/2 PAGE - 1EA @ $450.00 FULL PAGE -1EA @ $620.00 . CUST# 00050405 . . BRC ATTACHED	9-01-20-122-000-1080 ADVERTISING	4,655.6000	~~4,655.60~~ $5,054.00
			TOTAL	~~4,655.60~~ $5,054.00

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

SUZANNE TAYLOR, QPA 5/15/19
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.

SIGNATURE 5/20/19 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.

SIGNATURE 5/28/19 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. 19-01714
DEPT/DIV: Public Affairs / Public Information	REQUISITION NO. R9-01680
DATE: 5/6/19	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 $ $5,053.00

IT SHOULD BE $ $5,054.00 [ ] 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 full page ad at $620.00 and one half-page ad at $450

total amount ($3,984.00 + 620.00 + 450.00) = $5,054.00

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. R9-01680

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

ORDER DATE: 03/14/19
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
1.00	APRIL SENIOR CALENDAR & ADS	9-01-20-122-000-1080 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: 04/30/2019
Due Date: 05/10/2019

Date	Trans #	Type	Description	Runs	Columns	Inches	Total
03/31/2019			Balance Forward				12,204.64
04/04/2019	300478090	INV	1/2 Business Smart	1	4	19.60	1 450.00
04/04/2019	300478091	INV	3/8 Free Movie Day	1	2	14.76	398.40 1
04/04/2019	300478092	INV	3/8 Empire Casino	1	2	14.76	398.40 2
04/04/2019	300478093	INV	3/8 Photo Collection	1	2	14.76	398.40 3
04/04/2019	300478133	INV	3/8 Local Government	1	2	14.76	0.00
04/11/2019	300479528	INV	3/8 Conga Cafe	1	2	14.76	398.40 4
04/18/2019	300481087	INV	3/8 Free Movie Day	1	2	14.76	398.40 5
04/18/2019	300481088	INV	3/8 Pt. Pleasant	1	2	14.76	398.40 6
04/25/2019	300482502	INV	Full Calendar	1	4	39.52	7A 620.00
04/25/2019	300482503	INV	3/8 Bergentown	1	2	14.76	398.40 7
04/25/2019	300482504	INV	3/8 Crossing Mall	1	2	14.76	398.40 8
04/25/2019	300482505	INV	3/8 Empire Casino	1	2	14.76	398.40 9

Remarks

Your account requires your attention. Please take a moment to check it over.

Total Due: $ 16,860.24

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: 04/30/2019

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

0 - 0	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
$ 0.00	$ 4,655.60	$ 3,408.80	$ 6,072.40	$ 2,723.44	$ 0.00

Advertising Invoice

Newspaper Media Group
Remit to:
Newspaper Media Group
130 Twinbridge Dr.
Pennsauken, NJ 08110
Phone: 856-779-3825

NMG NEWSPAPER MEDIA GROUP

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

Acct #:	00050405
Phone #:	(201)392-2005
Date:	5/28/2019
Due Date:	Upon Receipt
Prepared by:	A04

ad #	Publication	Start	Stop	Description	Amount Due
00376655	hnbr	04/04/19	04/04/019	3/8 Local Government	398.40

Please return a copy with payment

Total Due 398.40

TOWNSHIP OF NORTH BERGEN — RETAIN FOR YOUR RECORDS — NO. 56466

DESCRIPTION	AMOUNT
PO: 19-01714 DESC: CUST# 00050405 INV: 50405 AMT: 5,054.00	5,054.00

VENDOR		CHECK DATE	CHECK AMOUNT
HUDSON REPORTER ASSOC. LP		06/12/19	5,054.00

TOWNSHIP OF NORTH BERGEN NEW JERSEY