TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **72754**

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

CHECK NO. 102610
CHECK DATE 9/9/15
VOUCHER NO.
VENDOR INV.# 2210

REQUISITION # **0006552**
BUYER **MFALCON**

DATE	VENDOR NO.
08/11/2015	211831

VENDOR INFORMATION

HUDSON REPORTER ASSOC. LP
P.O. BOX 3069
1400 WASHINGTON ST.

HOBOKEN NJ 07030

DELIVER TO
PARKS DEPT.-ROOM# 210
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

BILL TO
PARKS DEPT.-ROOM# 210
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	1	AD -SUMMER FUN ADVERTISING AD FOR SUMMER FUN Acct # 2210	01-201-20-104-027	255.0000	255.00

TAX EXEMPTION NO. 22-6002151

PO Total ✓255.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 persons with 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 [signature]
VENDOR SIGN HERE

Bookkeeper 8/17/15
OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By: [signature] 8/11/15
SUZANNE TAYLOR, PURCHASING AGENT DATE

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 account for the amount of the contract pending action by the Board of Commissioners.

Elsie Vazquez Asst CFO
SIGNATURE TITLE

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] 9/3/15
Signature DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE "BILL TO" ADDRESS ABOVE

Date	Newspaper Reference	Description-Other Comments/Charges	SAU Size / Billed Units	Times Run / Rate	Gross Amount	Net Amount
06/07/15 42	214113 D	DISPLAY ADVERTISING NBR	3.0X 5.00 15.00	1 17.00	255.00	255.00

Due date: 09/15/15

Statement of Account - **Aging of Past Due Amounts**

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23| Total Amount Due
0.00	255.00	0.00	0.00		255.00

HUDSON REPORTER ASSOC. LP

(201) 798-7800

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24| Invoice Number	25| Advertiser Information			
	1| Billing Period	6| Billed Account Number	7| Advertiser/Client Number	2| Advertiser/Client Name
2210	08/2015	2210	2210	TOWNSHIP OF NORTH BERGE

REMITTANCE ADVICE - TOWNSHIP OF NORTH BERGEN
FOR INFORMATION CALL: (201) 330-7282

CHECK # 102610

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
2210	09/08/2015	255.00			

HUDSON REPORTER ASSOC. LP 09/09/2015 102610 TOTAL 255.00

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CHECK # 102610

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
2210	09/08/2015	255.00			

HUDSON REPORTER ASSOC. LP 09/09/2015 102610 TOTAL 255.00