TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
77145

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

CHECK NO. 105634
CHECK DATE 5/25/16
VOUCHER NO.
VENDOR INV.# 2209

REQUISITION # **0010941**
BUYER **MFALCON**

DATE	VENDOR NO.
04/14/2016	211831

VENDOR INFORMATION

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

HOBOKEN NJ 07030

DELIVER TO
ADMINISTRATOR'S OFFICE
4233 KENNEDY BLVD.

NORTH BERGEN NJ 07047

BILL TO
ADMINISTRATOR'S OFFICE
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	CLASSIFIED AD HEAVY DUTY FIRE APPARATUS MECHANIC AD ACCT# 2209	01-201-20-111-024	110.5900	110.59

TAX EXEMPTION NO. 22-6002151

PO Total 110.59

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 Sharon Metro
VENDOR SIGN HERE

Bookkeeper
OFFICIAL POSITION

5/2/16
DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
STaylor
SUZANNE TAYLOR, PURCHASING AGENT

4/14/16
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.

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.

Gonzalez
Signature

5/9/16
DATE

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

HUDSON REPORTER ASSOC. LP
P. O. BOX 3069
1400 WASHINGTON ST.
HOBOKEN NJ 07030
(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

1| Billing Period	2| Advertiser/Client Name
03/2016	TOWNSHIP OF NORTH BERGEN

23| Total Amount Due	*Unapplied Amount	3| Terms of Payment
110.59		NET 20 DAYS

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days
110.59	.00	.00	.00

4| Page Number	5| Billing Date	6| Billed Account Number	7| Advertiser/Client Number
1	03/31/16	ANN REILLY CLASSIFI	2209

8| Billed Account Name and Address	
TOWNSHIP OF NORTH BERGEN ATTN: ERIN BARILLAS 4233 KENNEDY BLVD NORTH BERGEN NJ 07047	Amount Paid: ______ Comments:

Thank you for your business! We know you have a choice in advertising and are happy you chose the Hudson Reporter chain.

Please Return Upper Portion With Payment

10| Date	11| Newspaper Reference	12|13|14| Description-Other Comments/Charges	15| SAU Size 16| Billed Units	17| Times Run 18| Rate	19| Gross Amount	20| Net Amount
03/31/16 38	220103 CIF	HEAVY DUTY FIRE APPARA 03/27,30,31 BCN HR INS INT	1.0X 2.25 2.25	1 45.80	110.59	110.59

Credit Card payments will be accepted using the enclosed form.

Statement of Account - Aging of Past Due Amounts

Due date: 04/20/16

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23| Total Amount Due
110.59	0.00	0.00	0.00		110.59

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
2209	03/2016	2209	2209	TOWNSHIP OF NORTH BERGE

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

CHECK # 105634

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
2209	05/19/2016	110.59			

HUDSON REPORTER ASSOC. LP 05/25/2016 105634 TOTAL 110.59

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FOR INFORMATION CALL: (201) 330-7282

CHECK # 105634

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
2209	05/19/2016	110.59			

HUDSON REPORTER ASSOC. LP 05/25/2016 105634 TOTAL 110.59