TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **80607**

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

CHECK NO. 107548
CHECK DATE 11-9-16
VOUCHER NO.
VENDOR INV.# 9/11 & 9/25 Ads

REQUISITION # **0014442**
BUYER **MFALCON**

DATE	VENDOR NO.
10/17/2016	211831

VENDOR INFORMATION

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

HOBOKEN NJ 07030

DELIVER TO
COMMUNITY SERVICES B-02
ATTN: KAREN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

BILL TO
COMMUNITY SERVICES B-02
ATTN: KAREN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	BOX	DISPLAY ADVERTISING 9/11/16	01-201-20-125-024	798.4000	798.40
1.00	BOX	DISPLAY ADVERTISING 9/25/16 INV# 2210 BRC ATTACHED	01-201-20-125-024	398.4000	398.40

TAX EXEMPTION NO. 22-6002151 **PO Total** 1,196.80

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 10/28/16
OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
STaylor 10/17/16
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.

10/18/16
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.

Karen Pianese 11/1/16
Signature DATE

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

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

1| Billing Period	2| Advertiser/Client Name		
09/2016	TOWNSHIP OF NORTH BERGEN		
23| Total Amount Due	*Unapplied Amount	3| Terms of Payment	
1196.80		NET 20 DAYS	
21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days
1196.80	.00	.00	.00
4| Page Number	5| Billing Date	6| Billed Account Number	7| Advertiser/Client Number
1	09/30/16	JAY SLANSKY	2210

8| Billed Account Name and Address	
TOWNSHIP OF NORTH BERGEN ATTN: KAREN GIANNAROS 4233 KENNEDY BLVD NORTH BERGEN NJ 07047	Amount Paid: __________ Comments:

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
09/11/16 04	223242 D	DISPLAY ADVERTISING NBR	4.0X 8.00 32.00	1 12.45	798.40	798.40
09/25/16 04	223462 D	DISPLAY ADVERTISING NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
10/09/16 04	223743 D	DISPLAY ADVERTISING NBR	4.0X 9.00 36.00	1 12.45	848.20	848.20

Due date: 10/15/16

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
1196.80	0.00	0.00	0.00		1196.80

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	09/2016	2210	2210	TOWNSHIP OF NORTH BERGE

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

CHECK # 107548

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
9/11-9/25	11/02/2016	1,196.80			

HUDSON REPORTER ASSOC. LP 11/09/2016 107548 TOTAL 1,196.80

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HUDSON REPORTER ASSOC. LP 11/09/2016 107548 TOTAL 1,196.80