TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
82186
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

CHECK NO. 108663
CHECK DATE 2-8-17
VOUCHER NO.
VENDOR INV.# 2210

REQUISITION # **0015864**
BUYER **MFALCON**

DATE	VENDOR NO.
01/18/2017	211831

VENDOR INFORMATION

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

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

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

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	AD FOR NB PLAYERS B&W 1/4 PAGE AD FOR NB PLAYERS "CHRISTMAS MAGIC"	01-203-20-125-027	348.6000	348.60
		TAX EXEMPTION NO. 22-6002151		PO Total	348.60

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 — 1/23/17
OFFICIAL POSITION — DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
Colleen Taylor — 1/19/17
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.

SIGNATURE — CFO — 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
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

Billing Period	Advertiser/Client Name		
01/2017	TOWNSHIP OF NORTH BERGEN		

Total Amount Due	*Unapplied Amount	Terms of Payment
2694.00		NET 20 DAYS

Current Net Amount Due	30 Days	60 Days	Over 90 Days
1497.20	348.60	848.20	.00

Page Number	Billing Date	Billed Account Number	Advertiser/Client Number
1	01/31/17	JAY SLANSKY	2210

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

Date		Description		Times Run / Rate	Gross Amount	Net Amount
10/09/16 04	223743 D	DISPLAY ADVERTISING NBR	4.0X 9.00 36.00	1 12.45	848.20	848.20
11/27/16 04	224583 D	DISPLAY ADVERTISING NBR	4.0X 7.00 28.00	1 12.45	348.60	348.60
01/08/17 04	225285 D	DISPLAY ADVERTISING NBR	4.0X 7.00 28.00	1 12.45	748.60	748.60
01/15/17 04	225285 D	DISPLAY ADVERTISING NBR	4.0X 7.00 28.00	1 12.45	748.60	748.60

Statement of Account - Aging of Past Due Amounts

Due date: 02/15/17

Current Net Amount Due	30 Days	60 Days	Over 90 Days	*Unapplied Amount	Total Amount Due
1497.20	348.60	848.20	0.00		2694.00

HUDSON REPORTER ASSOC. LP
(201) 798-7800

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

	Billing Period	Billed Account Number	Advertiser/Client Number	Advertiser/Client Name
2210	01/2017	2210	2210	TOWNSHIP OF NORTH BERGE

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

CHECK # 108663

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
2210	01/31/2017	348.60			

HUDSON REPORTER ASSOC. LP 02/08/2017 108663 **TOTAL** 348.60

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FOR INFORMATION CALL: (201) 330-7282

CHECK # 108663

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
2210	01/31/2017	348.60			

HUDSON REPORTER ASSOC. LP 02/08/2017 108663 **TOTAL** 348.60