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. 18-05734

ORDER DATE: 09/21/18
DELIVERY DATE:
REQUISITION #: R8-05466
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

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

VENDOR Vendor #: NEWSP020
NEWSPAPER MEDIA GROUP LLC
C/O JAY SLANSKY
TWO EXECUTIVE CAMPUS,STE 400
CHERRY HILL, NJ 08002

PAYMENT RECORD
CHECK NO.
DATE PAID 12.19.18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
4.00/EA	INV #300439052 . 10/4/18 FREE MOVIE DAY 10/4/18 OKTOBERFEST 10/4/18 EMPIRE CLUB 10/4/18 EMPIRE CASINO .	8-01-20-122-000-1080 ADVERTISING	398.4000	1,593.60
2.00/EA	INV #300440636 . 10/11/18 BINGO LUNCHEON 10/11/18 BINGO LUNCHEON .	8-01-20-122-000-1080 ADVERTISING	398.4000	796.80
1.00/EA	INV #300442181 . 10/18/18 1/2 SENIOR PICNIC .	8-01-20-122-000-1080 ADVERTISING	620.0000	620.00
2.00/EA	INV #300442181 . 10/18/18 3/8 FREE MOVIE DAY 10/18/18 3/8 SANDS CASINO .	8-01-20-122-000-1080 ADVERTISING	398.4000	796.80
1.00/EA	INV #300443507 . 10/25/18 FULL .	8-01-20-122-000-1080 ADVERTISING	620.0000	620.00
1.00/EA	INV #300443507	8-01-20-122-000-1080	398.4000	398.40

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 -Purchasing Dept-
VENDOR SIGN HERE
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

SUZANNE TAYLOR, QPA 11/29/18
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 12/3/18
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 12/7/18
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
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. 18-05734

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	.	ADVERTISING		
	10/25/18 3/8 WILLOWBROOK MALL			
	.			
	.			
	.			
	BRC ATTACHED			
				=============
			TOTAL	4,825.60

Advertising Invoice

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800

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

Acct. #: 00050405
Phone: #: (201)392-2005
Date: 10/04/2018
Due Date: Upon Receipt
Invoice #: 300439049
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00348507	hnbr	10/04/2018	10/04/2018	3/8 Free Movie Day	398.40
00348510		10/04/2018	10/04/2018	3/8 Oktoberfest	398.40
00348524		10/04/2018	10/04/2018	3/8 Empire Club	398.40
00348535		10/04/2018	10/04/2018	3/8 Empire Casino	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct. #: 00050405
Invoice #: 300439052

Inv Date: 10/04/2018
Due Date: Upon Receipt

Total Due 1,593.60

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

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

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

Advertising Invoice

Newspaper Media Group, LLC

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

Acct. #: 00050405
Phone: #: (201)392-2005
Date: 10/11/2018
Due Date: Upon Receipt
Invoice #: 300440635
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00348521	hnbr	10/11/2018	10/11/2018	3/8 Bingo Luncheon	398.40
00348527		10/11/2018	10/11/2018	3/8 Bingo Luncheon	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct. #: 00050405
Invoice #: 300440636

Inv Date: 10/11/2018
Due Date: Upon Receipt

Total Due 796.80

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Please Indicate Changes to Your Address Below

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

Credit Card #________________ **Exp** ______

Billing ZIP ______ **CIV** ______

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

Advertising Invoice

Newspaper Media Group, LLC

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

Acct. #:	00050405
Phone: #:	(201)392-2005
Date:	10/18/2018
Due Date:	Upon Receipt
Invoice #:	300442179
Salesperson:	HC03
Ad Taker:	HC03

Ad #	Publication	Start	Stop	Description	Amount
00348563	hnbr	10/18/2018	10/18/2018	1/2 Senior Picnic	620.00
00348583		10/18/2018	10/18/2018	3/8 Free Movie Day	398.40
00348584		10/18/2018	10/18/2018	3/8 Sands Casino	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct. #:	00050405	Inv Date:	10/18/2018
Invoice #:	300442181	Due Date:	Upon Receipt

Total Due 1,416.80

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

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

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

Advertising Invoice

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800

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

Acct. #: 00050405
Phone: #: (201)392-2005
Date: 10/25/2018
Due Date: Upon Receipt
Invoice #: 300443492
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00352269	hnbr	10/25/2018	10/25/2018	Full	620.00
00352386		10/25/2018	10/25/2018	3/8 Willowbrook Mall	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct. #: 00050405
Invoice #: 300443507
Inv Date: 10/25/2018
Due Date: Upon Receipt

Total Due 1,018.40

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

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

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
TEL (201)392-2000

REQUISITION
NO. R8-05466

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

VENDOR: VENDOR #: NEWSP020
NEWSPAPER MEDIA GROUP LLC
C/O JAY SLANSKY
TWO EXECUTIVE CAMPUS,STE 400
CHERRY HILL, NJ 08002

ORDER DATE: 09/21/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	OCTOBER SENIOR CALENDAR & ADS	8-01-20-122-000-1080 ADVERTISING	1.0000	1.00
			TOTAL	1.00

REQUESTING DEPARTMENT DATE

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO.** 54836

DESCRIPTION	AMOUNT
PO: 18-05734 DESC: OCTOBER SENIOR CALENDAR & ADS	4,825.60
INV: 300439052 AMT: 1,593.60	
INV: 300440636 AMT: 796.80	
INV: 300442181 AMT: 1,416.80	
INV: 300443507 AMT: 1,018.40	

VENDOR		CHECK DATE	CHECK AMOUNT
NEWSPAPER MEDIA GROUP LLC		12/19/18	4,825.60