TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2040

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-03340

ORDER DATE: 12/01/17
DELIVERY DATE: 11/30/17
REQUISITION #: R7-02897
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

DELIVER TO

TAX COLLECTOR ROOM 103
4233 KENNEDY BLVD.

NORTH BERGEN NJ 07047

VENDOR

Vendor #: JERSE095

THE JERSEY JOURNAL
1 HARMON PLAZA, SUITE 1010
ATT: MAYDA
SECAUCUS, NJ 07094

PAYMENT RECORD

CHECK NO. 51604
DATE PAID 1-10-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
4.00	TAX SALE ADS ACCT# 1148650 AD# 4443068 TAX SALE AD DATES: 11/7/17 11/14/17 11/21/17 11/28/17 T DISPLAY ADV REQUIRED FOR: ELECTRONIC TAX SALE DATE: DECEMBER 5, 17	7-01-20-145-000-0360 LEGAL ADS	380.0000	1,520.00
				============
			TOTAL	1,520.00

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 Jersey Journal | [signature]
VENDOR SIGN HERE

Credit Clerk 12/15/17
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

[signature] STaylor 12/1/17
SUZANNE TAYLOR, QPA 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] 12/5/17
SIGNATURE 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]
SIGNATURE 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
TEL (201)392-2040

REQUISITION
NO. R7-02897

SHIP TO	TAX COLLECTOR ROOM 103 4233 KENNEDY BLVD. NORTH BERGEN NJ 07047
VENDOR	VENDOR #: JERSE095 THE JERSEY JOURNAL 1 HARMON PLAZA, SUITE 1010 ATT: MAYDA SECAUCUS, NJ 07094

ORDER DATE: 11/30/17
DELIVERY DATE: 11/30/17
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TAX SALE ADVERTISEMENT 4 TIMES ACCT# 1148650 ADVERTISMENT DATES 11/7/2017 - 11/14/2017 11/21/2017 - 11/28/2017 TAX SALE - DISPLAY ADVERTISEMENT REQUIRED FOR ELECTRONIC TAX SALE TO BE HELD DECEMBER 5, 2017. ADVERTISED 4 TIMES.	7-01-20-145-000-0360 LEGAL ADS	1,520.0000	1,520.00
			TOTAL	1,520.00

Denise Lombardero 11/30/17

REQUESTING DEPARTMENT DATE

From: THE EVENING JOURNAL ASSOCIATION **Invoice**
One Harmon Plaza, Suite 1010
Secaucus, N.J. 07094
Ph: (201) 653-1000 Fax: (201) 468-5101

Date: 11/30/2017

Account # 1148650, ad # 4443068
Bill To: Township of North Bergen, Tax Collector Office
Denise Zambardino
4233 Kennedy Boulevard
North Bergen, NJ 07047

Date	Description of Ad:	Edition	Amount
11.07.2017	Online Tax Sales 2col(4") X 5" big ad, black&white	Jersey Journal	$380.00
11.14.2017	Online Tax Sales 2col(4") X 5" big ad, black&white	Jersey Journal	$380.00
11.21.2017	Online Tax Sales 2col(4") X 5" big ad, black&white	Jersey Journal	$380.00
11.28.2017	Online Tax Sales 2col(4") X 5" big ad, black&white	Jersey Journal	$380.00

Total	$1,520.00
Finance Charge	
Inovice Total	
Paid to Date	
Unpaid Balance	
Balance Due	$1,520.00

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
TEL (201)392-2040

REQUISITION
NO. R7-02897

SHIP TO

TAX COLLECTOR ROOM 103
4233 KENNEDY BLVD.

NORTH BERGEN NJ 07047

VENDOR VENDOR #: JERSE095

THE JERSEY JOURNAL
1 HARMON PLAZA, SUITE 1010
ATT: MAYDA
SECAUCUS, NJ 07094

ORDER DATE: 11/30/17
DELIVERY DATE: 11/30/17
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TAX SALE ADVERTISEMENT 4 TIMES ACCT# 1148650 ADVERTISMENT DATES 11/7/2017 - 11/14/2017 11/21/2017 - 11/28/2017 TAX SALE .	7-01-20-145-000-0360 LEGAL ADS	1,388.0000	1,388.00
			TOTAL	1,388.00

REQUESTING DEPARTMENT DATE

JERSEY JOURNAL nj.com

ONE HARMON PLAZA
SUITE 1010
SECAUCUS, NJ 07094
Fed ID# 22-0898160

ADVERTISING INVOICE AND STATEMENT

701

ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP	PAGE #
TOWNSHIP OF NORTH BERGEN	1148650	11/01/2017 - 11/30/2017	11/30/2017	Agata Slota	1 of 2

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
TOWNSHIP OF NORTH BERGEN 4233 KENNEDY BOULEVARD NORTH BERGEN, NJ 07047	$1,140.00	$0.00	$0.00	$248.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$0.00	$1,388.00

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2537
EMAIL : aslota@jjournal.com

FOR BILLING INQUIRIES CALL : 888-997-6444
EMAIL : ksouthall@pennjerseyacs.com

PUB DAY / DATE	INSERT / REF NO. P.O. NO.	DESCRIPTION ADS/PMNTS/ADJUSTMENTS	AD SIZE BILLED UNITS	TIMES RUN	GROSS RATE	GROSS AMOUNT	NET AMOUNT
03/30 Wed	I04119765-03302016	JJ-Heavy Duty Fire Apparatus	3 x 2.5 1	1 DAILY FULL	248.00	248.00	248.00
		TOTAL FOR INVOICE					**248.00**
11/07 Tue	I04443068-11072017	JJ-ONLINE TAX SALES	2 x 5 1	1 DAILY FULL	355.00	355.00	355.00
		NJ.com Online				25.00	25.00
		TOTAL FOR INVOICE					**380.00**
11/14 Tue	I04443068-11142017	JJ-ONLINE TAX SALES	2 x 5 1	1 DAILY FULL	355.00	355.00	355.00
		NJ.com Online				25.00	25.00
		TOTAL FOR INVOICE					**380.00**
11/21 Tue	I04443068-11212017	JJ-ONLINE TAX SALES	2 x 5 1	1 DAILY FULL	355.00	355.00	355.00
		NJ.com Online				25.00	25.00
		TOTAL FOR INVOICE					**380.00**

TERMS OF PAYMENT	TOTAL AMOUNT DUE
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	$1,388.00

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER	P/A
1148650	1148650

BILLING PERIOD	ADVERTISER/CLIENT NAME
11/01/2017 - 11/30/2017	TOWNSHIP OF NO

TOTAL AMOUNT DUE
$1,388.00

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

REFERENCE# / DATE	AMOUNT DUE
I04119765-03302016 03/30 Wed	248.00
I04443068-11072017 11/07 Tue	380.00
I04443068-11142017 11/14 Tue	380.00
I04443068-11212017 11/21 Tue	380.00

AMOUNT ENCLOSED

$ ______

REMIT TO: THE JERSEY JOURNAL
P.O. Box 786717
Philadelphia PA 19178-6717

00000000001148650 00000000001148650 000138800 0

The JERSEY JOURNAL POWERING nj.com

Amount Enclosed $

Amount Due $1,388.00

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047

THE JERSEY JOURNAL
P.O. Box 786717
Philadelphia PA 19178-6717

ATTENTION: A fee of $20.00 will be charges for checks returned for insufficient funds (NSF) or Stop Payment.

REMITTANCE INSTRUCTIONS

RETURN ABOVE (REMITTANCE) PORTION OF THIS STATEMENT WITH YOUR PAYMENT.

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION. IF YOU HAVE QUESTIONS, PLEASE CALL THE CUSTOMER SERVICE NUMBER LISTED ON THE FRONT OF THIS NOTICE.

LEGEND

1. BILLING PERIOD

2. ADVERTISER/CLIENT NAME
   Name of advertiser; if agency, client name.

3. TERMS OF PAYMENT
   When payment is due.

4. PAGE NUMBER
   Page number for multi-page statements.

5. BILLING DATE
   Date statement was prepared.

6/7. ACCOUNT NUMBER

8. BILLED ACCOUNT NAME AND ADDRESS
   Company receiving invoice.

9. REMITTANCE ADDRESS
   Return payment address.
   (see remittance stub)

10. DAY/DATE
    Insert date of ad or transaction.

11/12. INSERT/REFERENCE #/PO #
Internal reference number # of Ads/Payments Adjustments & Purchase Order Numbers

12/13/14. DESCRIPTION/DETAILS OF ADS/ PAYMENTS/ADJUSTMENTS

15/16. AD SIZE/BILLED UNITS
Measurement of ad = columns x depth.

17. TIMES RUN

18. RATE
    Rate prior to any discounts or other charges.

19. GROSS AMOUNT
    Calculation of ad pricing extension of total billed amount at applicable rate before agency commission and any discounts.

20. NET AMOUNT
    Calculation of ad pricing extension of total billed amount at applicable rate after agency commission.

20-A. AMOUNT DUE
Total net amount due including applicable additional net charges & credits.

21. CURRENT NET AMOUNT DUE
    Sum of net current charges.

22. 30/60/Over 90/UNAPPLIED CASH/CREDIT
    Aging of past due balances.

23. TOTAL AMOUNT DUE.
    Sum of current, past due & unapplied cash/credit (sum 21 & 22)

Publication Legend
JJ-Jersey Journal,EJA Jersey Journal

The JERSEY JOURNAL AFFILIATED WITH nj.com

Affidavit of Performance

Advertiser: Township of North Bergen
Caption: Online Tax Sale

Publication Date: Tuesdays, 11/7, 14, 21, 28

I hereby verify that the "Online Tax Sale" ad for Township of North Bergen was published in The Jersey Journal on Tuesdays: November 7th, 14th, 21st, 28th, 2017.

Agata Slota
Advertising Administrator

Subscribed and sworn to before me

this 29th day of November 2017

Notary Seal:

Notary Public: Shawn Miller

SHAWN MILLER
NOTARY PUBLIC OF NEW JERSEY
COMM. # 50015502
MY COMMISSION EXPIRES 5/11/2020
STATE OF NEW JERSEY NOTARY PUBLIC

ONE HARMON PLAZA, SUITE 1010 □ SECAUCUS □ NEW JERSEY 07094
PHONE (201) 217-2537 □ FAX (201) 468-5101
WWW.THEJERSEYJOURNAL.COM

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO.** 51604

DESCRIPTION	AMOUNT
PO: 17-03340 DESC: ACCT# 1148650 INV: 1148650 AMT: 1,520.00	1,520.00

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		01/10/18	1,520.00