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. 17-03446

ORDER DATE: 12/06/17
DELIVERY DATE:
REQUISITION #: R7-02967
VENDOR ACCT NUM:
VENDOR PHONE #: (201)653-7415
VENDOR FAX #:

DELIVER TO

CLERKS OFFICE ROOM 102
4233 KENNEDY BLVD.

NORTH BERGEN NJ 07047

VENDOR

Vendor #: JERSE095

THE JERSEY JOURNAL
CIRCULATION DEPARTMENT
1 HARMON PLAZA, SUITE 1010
SECAUCUS, NJ 07094

PAYMENT RECORD

CHECK NO. 51447
DATE PAID 12/20/17

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	OCT 2017 LEGAL ADVERTISING Legal Advertising October 2017 Account #1147799 .	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	390.6700	390.67
1.00	Legal Advertising October 2017 Account #1147972 .	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	253.3300	253.33
1.00	Legal Advertising October 2017 Account #1147847 .	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	129.4700	129.47
1.00	Legal Advertising October 2017 Account #1148025 .	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	69.0700	69.07
				============
			TOTAL	842.54

DUPLICATE

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; per son 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 SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 12/14/17
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.

12-14-17
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.

, RMC 12/14/17
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,

The JERSEY JOURNAL POWERING nj.com

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

ADVERTISING INVOICE AND STATEMENT

175

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	10/01/2017 - 10/31/2017	10/31/2017	Mayda Arrue	5 of 8

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$938.05	$619.69	$432.71	$898.07

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$33.21	$2,855.31

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.com

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

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
09/18 Mon	I04422637-09182017 SALARY POLICE	JJ-Township of North Bergen H	1.00 x 32 Li 32	1 DAILY FULL	0.51	16.32	16.32
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**56.32**
09/18 Mon	I04422644-09182017 Talia Rose Foles	JJ-Township of North Bergen H	1.00 x 35 Li 35	1 DAILY FULL	0.51	17.85	17.85
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**57.85**
10/03 Tue	I04430317-10032017 ORDNC RESTRICTED PAI	JJ-Township of North Bergen H	1.00 x 37 Li 37	1 DAILY FULL	0.51	18.87	18.87
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**58.87**
10/03 Tue	I04430324-10032017 ORDNC NO. 710-49	JJ-Township of North Bergen H	1.00 x 42 Li 42	1 DAILY FULL	0.51	21.42	21.42
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**61.42**
10/04 Wed	I04431480-10042017 bid demolition 1132 hillside	JJ-TOWNSHIP OF NORTH BE	1.00 x 79 Li 79	1 DAILY FULL	0.51	40.29	40.29
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**80.29**
10/14 Sat	I04436912-10142017 CDBG GRANT FY 2017	JJ-CDBG GRANT FY 2017 EN	3.00 x 7.5000 22.5	1 DAILY FULL		547.38	547.38
		NJ.com Online				0.00	0.00
		TOTAL FOR INVOICE					**547.38**
10/16 Mon	I04437122-10162017 ord handicapped	JJ-Township of North Bergen H	1.00 x 49 Li 49	1 DAILY FULL	0.51	24.99	24.99
		Production Method Premium				65.72	65.72

3 TERMS OF PAYMENT	23 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	Continued On Next Page

PLEASE RETURN THIS PORTION WITH PAYMENT

#390.67

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

ADVERTISING INVOICE AND STATEMENT

392

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	10/01/2017 - 10/31/2017	10/31/2017	Mayda Arrue	2 of 4

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$253.33	$688.73	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT		23 TOTAL AMOUNT DUE	
	$0.00		$942.06	

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.com

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

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**60.40**
09/29 Fri	I04429306-09292017 ZNG BRD OCT 4TH	JJ-TOWNSHIP OF NORTH BE	1.00 x 81 Li 81	1 DAILY FULL	0.51	41.31	41.31
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**81.31**
09/29 Fri	I04429311-09292017 BRD ADJ OCT 10TH	JJ-TOWNSHIP OF NORTH BE	1.00 x 38 Li 38	1 DAILY FULL	0.51	19.38	19.38
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**59.38**
10/14 Sat	I04435735-10142017 zng bd mtg oct 23	JJ-TOWNSHIP OF NORTH BE	1.00 x 36 Li 36	1 DAILY FULL	0.51	18.36	18.36
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**58.36**
10/14 Sat	I04435736-10142017 zng bd mtg oct 25	JJ-TOWNSHIP OF NORTH BE	1.00 x 39 Li 39	1 DAILY FULL	0.51	19.89	19.89
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**59.89**
10/14 Sat	I04435739-10142017 zng bd mtg oct 26	JJ-TOWNSHIP OF NORTH BE	1.00 x 47 Li 47	1 DAILY FULL	0.51	23.97	23.97
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**63.97**
10/28 Sat	I04444624-10282017 MTG WED NOV 1	JJ-TOWNSHIP OF NORTH BE	1.00 x 61 Li 61	1 DAILY FULL	0.51	31.11	31.11
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**71.11**

PLEASE RETURN THIS PORTION WITH PAYMENT

3 TERMS OF PAYMENT	23 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	Continued On Next Page

The JERSEY JOURNAL POWERING nj.com

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

ADVERTISING INVOICE AND STATEMENT

287

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	10/01/2017 - 10/31/2017	10/31/2017	Mayda Arrue	**1 of 2**

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN PLANNING BOARD 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$129.47	$123.86	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$253.33

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.com

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

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
09/01 Fri	I04414942-09012017 MTG SEPT 12	JJ-North Bergen Planning Boa	1.00 x 30 Li 30	1 DAILY FULL	0.51	15.30	15.30
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**55.30**
09/22 Fri	I04424613-09222017 PB AGENDA OCT 3	JJ-North Bergen Planning Boa	1.00 x 56 Li 56	1 DAILY FULL	0.51	28.56	28.56
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**68.56**
10/06 Fri	I04431879-10062017 mtg oct 17	JJ-North Bergen Special Mee	1.00 x 35 Li 35	1 DAILY FULL	0.51	17.85	17.85
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**57.85**
10/27 Fri	I04443045-10272017 PLN BRD NOV 9	JJ-North Bergen Planning Bo	1.00 x 62 Li 62	1 DAILY FULL	0.51	31.62	31.62
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**71.62**

PLEASE RETURN THIS PORTION WITH PAYMENT

3 TERMS OF PAYMENT	23 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	$253.33

The JERSEY JOURNAL POWERING nj.com

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

ADVERTISING INVOICE AND STATEMENT

451

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	10/01/2017 - 10/31/2017	10/31/2017	Mayda Arrue	1 of 2

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN RENT CONTROL 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$69.07	$64.99	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$134.06

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.com

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

10 PUB 12 DAY / DATE	11 INSERT / REF NO. P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
08/18 Fri	I04407054-08182017 RNT CNTRL BRD MTGS	JJ-TOWNSHIP OF NORTH BE	1.00 x 70 Li 70	1 DAILY FULL	0.51	35.70	35.70
		Production Method Premium				93.89	93.89
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
10/31	P1712867	Check MoneyOrder 050909					-169.59
		TOTAL FOR INVOICE					**0.00**
09/16 Sat	I04426976-09162017 RENT CONTROL	JJ-TOWNSHIP OF NORTH BE	1.00 x 49 Li 49	1 DAILY FULL	0.51	24.99	24.99
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**64.99**
10/13 Fri	I04435565-10132017 re control mtg 10/16	JJ-TOWNSHIP OF NORTH BE	1.00 x 57 Li 57	1 DAILY FULL	0.51	29.07	29.07
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**69.07**

PLEASE RETURN THIS PORTION WITH PAYMENT

3 TERMS OF PAYMENT	23 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	$134.06

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO. 51447**

DESCRIPTION	AMOUNT
PO: 17-03446 DESC: Legal Advertising October 2017 INV: OCT 2017 AMT: 842.54	842.54

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		12/20/17	842.54