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. 18-00984

ORDER DATE: 02/15/18
DELIVERY DATE:
REQUISITION #: R8-00930
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
ATTN: MAYDA
1 HARMON PLAZA, SUITE 1010
SECAUCUS, NJ 07094

PAYMENT RECORD
CHECK NO. 52258
DATE PAID 3-21-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADS - JANUARY 2018	8-01-20-123-000-0360	303.7800	303.78
	ACCT# 1147799	PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1147972	8-01-20-123-000-0360	229.9200	229.92
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1148025	8-01-20-123-000-0360	717.5000	717.50
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1147847	8-01-20-123-000-0360	72.7700	72.77
	.	PRINTING & LEGAL ADV.		
	.			
	.			
	BRC ATTACHED			
				============
			TOTAL	1,323.97

Erin

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 See attached
VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

2/15/18
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.

2/21/18
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.

Erin Gralles, RMC 3/1/18
SIGNATURE DATE

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

ADVERTISING INVOICE AND STATEMENT

203

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	01/01/2018 - 01/31/2018	01/31/2018	Mayda Arrue	7 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	$409.04	$1,604.54	$0.00	$399.50

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$2,413.08

* 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
12/27 Wed	I04472990-12272017 CONTRACTS AWARDED	JJ-NOTICE OF CONTRACTS	1.00 x 160 Li 160	1 DAILY FULL	0.53	84.72	84.72
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**125.72**
01/16 Tue	I04483496-01162018 ORDNC HANDICAPPED P,	JJ-Township of North Bergen H	1.00 x 39 Li 39	1 DAILY FULL	0.53	20.65	20.65
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**61.65**
01/16 Tue	I04483499-01162018 ORDNC BETH BROMLEY	JJ-Township of North Bergen H	1.00 x 34 Li 34	1 DAILY FULL	0.53	18.00	18.00
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**59.00**
01/16 Tue	I04483501-01162018 ORDNC TO LEASE PROP	JJ-Township of North Bergen H	1.00 x 37 Li 37	1 DAILY FULL	0.53	19.59	19.59
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**60.59**
01/26 Fri	I04489046-01262018 CDBG 2018 ANNUAL ACTI	JJ-CDBG 2018 ANNUAL ACTI	3.00 x 3.5000 10.5	1 DAILY FULL	6.12	64.26	64.26
(Elsie)		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**105.26**
01/29 Mon	I04489963-01292018 ord REAL PROPERTIES	JJ-Township of North Bergen H	1.00 x 43 Li 43	1 DAILY FULL	1.90	81.54	81.54
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**122.54**

$303.78

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	$2,413.08

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ADVERTISING INVOICE AND STATEMENT

423

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	01/01/2018 - 01/31/2018	01/31/2018	Mayda Arrue	1 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	$229.92	$1,064.17	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$1,294.09

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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
11/24 Fri	I04457185-11242017 zng bd mtg 11/29	JJ-TOWNSHIP OF NORTH BE	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
01/23	P1728972	Check MoneyOrder 051603					-61.93
		TOTAL FOR INVOICE					**0.00**
12/02 Sat	I04461408-12022017 SP MTG DEC 13	JJ-TOWNSHIP OF NORTH BE	1.00 x 42 Li 42	1 DAILY FULL	0.53	22.24	22.24
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**63.24**
12/02 Sat	I04461475-12022017 RG MTG DEC 6TH	JJ-TOWNSHIP OF NORTH BE	1.00 x 70 Li 70	1 DAILY FULL	0.53	37.07	37.07
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**78.07**
12/04 Mon	I04462397-12042017 1407 27th	JJ-RESOLUTION OF THE BO	1.00 x 52 Li 52	1 DAILY FULL	0.53	27.53	27.53
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**68.53**
12/04 Mon	I04462405-12042017 JAMALI GARDEN	JJ-RESOLUTION OF THE BO	1.00 x 49 Li 49	1 DAILY FULL	0.53	25.95	25.95
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**66.95**
12/04 Mon	I04462419-12042017 8825 TONNELLE AVE	JJ-APPLICATION FOR A D (1)	1.00 x 144 Li 144	1 DAILY FULL	0.53	76.25	76.25
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**117.25**
12/04 Mon	I04462432-12042017 FISTED DOVE	JJ-APPLICATION FOR MINOF	1.00 x 212 Li 212	1 DAILY FULL	0.53	112.25	112.25

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

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ADVERTISING INVOICE AND STATEMENT

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ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP	PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	01/01/2018 - 01/31/2018	01/31/2018	Mayda Arrue	3 of 4

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
NORTH BERGEN BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$229.92	$1,064.17	$0.00	$0.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$0.00	$1,294.09

* 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

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
01/23 Tue	I04487019-01232018 zng bd mtg jan 31	JJ-TOWNSHIP OF NORTH BE	1.00 x 39 Li 39	1 DAILY FULL	1.90	73.96	73.96
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**114.96**

PLEASE RETURN THIS PORTION WITH PAYMENT

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	$1,294.09

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ADVERTISING INVOICE AND STATEMENT

487

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	01/01/2018 - 01/31/2018	01/31/2018	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	$717.50	$95.01	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$812.51

* 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
11/18 Sat	I04454503-11182017 mtg nov 20	JJ-TOWNSHIP OF NORTH BE	1.00 x 74 Li 74	1 DAILY FULL	0.51	37.74	37.74
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
01/23	P1728973	Check MoneyOrder 051603					-77.74
		TOTAL FOR INVOICE					**0.00**
12/13 Wed	I04466698-12132017 mtg dec 18	JJ-TOWNSHIP OF NORTH BE	1.00 x 102 Li 102	1 DAILY FULL	0.53	54.01	54.01
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**95.01**
01/12 Fri	I04481460-01122018 RENT CONTROL JAN 16	JJ-RENT CONTROL JAN 16 S	4.00 x 7.5000 30	1 DAILY FULL		717.50	717.50
		NJ.com Online				0.00	0.00
		TOTAL FOR INVOICE					**717.50**

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3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
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ADVERTISING INVOICE AND STATEMENT
323

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	01/01/2018 - 01/31/2018	01/31/2018	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	$72.77	$81.77	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$154.54

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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
11/24 Fri	I04457339-11242017 MTG DEC 5TH	JJ-North Bergen Planning Boa	1.00 x 60 Li 60	1 DAILY FULL	0.51	30.60	30.60
		NJ.com Online					
		Affidavit				0.00	0.00
01/23	P1728974	Check MoneyOrder 051603				40.00	40.00
							-70.60
		TOTAL FOR INVOICE					**0.00**
12/12 Tue	I04466053-12122017 res mtg 2018	JJ-RESOLUTION PLANNING	1.00 x 77 Li 77	1 DAILY FULL	0.53	40.77	40.77
		NJ.com Online					
		Affidavit				0.00	0.00
						41.00	41.00
		TOTAL FOR INVOICE					**81.77**
01/26 Fri	I04489053-01262018 mtg feb 6	JJ-North Bergen Planning Boa	1.00 x 60 Li 60	1 DAILY FULL	0.53	31.77	31.77
		NJ.com Online					
		Affidavit				0.00	0.00
						41.00	41.00
		TOTAL FOR INVOICE					**72.77**

PLEASE RETURN THIS PORTION WITH PAYMENT

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
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TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO.** 52258

DESCRIPTION	AMOUNT
PO: 18-00984 DESC: Legal Advertising January 2018 INV: 1147799-972-847 AMT: 1,323.97	1,323.97

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		03/21/18	1,323.97