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. 18-02216

ORDER DATE: 04/19/18
DELIVERY DATE:
REQUISITION #: R8-02191
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. 52468
DATE PAID 5.9.18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADS - MARCH 2018 ACCT# 1147799 .	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	1,258.7000	1,258.70
1.00/EA	ACCT# 1147972	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	585.6500	585.65
1.00/EA	ACCT# 1147847	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	73.3000	73.30
1.00/EA	ACCT# 1148025 . . . . BRC ATTACHED	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	64.3000	64.30
				============
			TOTAL	1,981.95

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 Signature on file
VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 4/19/18
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.

4/24/18
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 Pauls, RMC 4/30/201
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

185

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	03/01/2018 - 03/31/2018	03/31/2018	Mayda Arrue	

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	$1,258.70	$1,255.43	$0.00	$399.50

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$67.48	$2,846.15

* 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 11 DAY / DATE	12 INSERT / REF NO. P.O. NO.	13 14 DESCRIPTION ADS/PMNTS/ADJUSTMENTS	15 16 AD SIZE BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**56.89**
03/03 Sat	I04506915-03032018 GASOLINE AMBULANCE	JJ-TOWNSHIP OF NORTH BE	1.00 x 63 Li 63	1 DAILY FULL	0.53	33.36	33.36
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**74.36**
03/09 Fri	I04510655-03092018 FENCE REPAIR	JJ-TOWNSHIP OF NORTH BE	1.00 x 84 Li 84	1 DAILY FULL	0.53	44.48	44.48
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**85.48**
03/15 Thu	I04512601-03152018 BID ELECTRICAL SERVIC	JJ-TOWNSHIP OF NORTH BE	1.00 x 84 Li 84	1 DAILY FULL	0.53	44.48	44.48
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**85.48**
03/16 Fri	I04512880-03162018 abc mtg march 20	JJ-NOTICE OF ALCOHOLIC E	1.00 x 46 Li 46	1 DAILY FULL	0.53	24.36	24.36
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**65.36**
03/16 Fri	I04513247-03162018 SUMMARY OF THE ACTIC	JJ-SUMMARY OF THE ACTIC	3.00 x 10.5000 31.5	1 DAILY FULL	6.12	192.78	192.78
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**233.78**
03/19 Mon	I04514702-03192018 rfp CONCESSIONAIRE	JJ-TOWNSHIP OF NORTH B	1.00 x 74 Li 74	1 DAILY FULL	0.53	39.18	39.18
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**80.18**

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

426

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	PAGE
NORTH BERGEN BD. OF ADJUSTMENT	1147972	03/01/2018 - 03/31/2018	03/31/2018	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	$585.65	$957.58	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$1,543.23

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : ksouthall@pennjerseyacs.com

PLEASE RETURN THIS PORTION WITH PAYMENT

10 PUB DAY / DATE	11/12 INSERT / REF NO. P.O. NO.	13/14 DESCRIPTION ADS/PMNTS/ADJUSTMENTS	15/16 AD SIZE BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
02/14 Wed	I04498292-02142018 zng bd mtg feb 22	JJ-TOWNSHIP OF NORTH BE	1.00 x 38 Li 38	1 DAILY FULL	0.53	20.12	20.12
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**61.12**
02/14 Wed	I04498293-02142018 xng bd mtg feb 28	JJ-TOWNSHIP OF NORTH BE	1.00 x 43 Li 43	1 DAILY FULL	0.53	22.77	22.77
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**63.77**
02/28 Wed	I04504879-02282018 1705-1709 UNION TRNPK	JJ-RESOLUTION OF THE BC	1.00 x 319 Li 319	1 DAILY FULL	0.53	168.91	168.91
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**209.91**
02/28 Wed	I04504895-02282018 907 LIBERTY AVE.	JJ-RESOLUTION OF THE BO	1.00 x 244 Li 244	1 DAILY FULL	0.53	129.20	129.20
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**170.20**
03/03 Sat	I04506592-03032018 zng bd mtg 3/15	JJ-TOWNSHIP OF NORTH BE	1.00 x 72 Li 72	1 DAILY FULL	0.53	38.12	38.12
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**79.12**
03/03 Sat	I04506798-03032018 zng bd mtg march 14	JJ-TOWNSHIP OF NORTH BE	1.00 x 40 Li 40	1 DAILY FULL	0.53	21.18	21.18
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**62.18**
03/03 Sat	I04506804-03032018 zng bd mtg 3/21	JJ-TOWNSHIP OF NORTH BE	1.00 x 39 Li 39	1 DAILY FULL	0.53	20.65	20.65

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

427

NORTH BERGEN BD. OF ADJUSTMENT	1147972	03/01/2018 - 03/31/2018	03/31/2018	Mayda Arrue	3 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	$585.65	$957.58	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT		23 TOTAL AMOUNT DUE	
	$0.00		$1,543.23	

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : ksouthall@pennjerseyacs.com

10 PUB DAY / DATE	11 12 INSERT / REF NO. P.O. NO.	13 14 DESCRIPTION ADS/PMNTS/ADJUSTMENTS	15 16 AD SIZE BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**61.65**
03/07 Wed	I04508899-03072018 zng bd mtg march 15	JJ-TOWNSHIP OF NORTH BE	1.00 x 48 Li 48	1 DAILY FULL	0.53	25.42	25.42
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**66.42**
03/22 Thu	I04516521-03222018 Res NEW CINGULAR WIR	JJ-RESOLUTION OF THE BO	1.00 x 245 Li 245	1 DAILY FULL	0.53	129.73	129.73
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**170.73**
03/24 Sat	I04517729-03242018 mtg April 4	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**
03/28 Wed	I04519487-03282018 SP MTG APRIL 10TH	JJ-TOWNSHIP OF NORTH BE	1.00 x 50 Li 50	1 DAILY FULL	0.53	26.48	26.48
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**67.48**

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	$1,543.23

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ADVERTISING INVOICE AND STATEMENT

319

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	03/01/2018 - 03/31/2018	03/31/2018	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	$73.30	$69.06	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$142.36

* 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 14 DESCRIPTION ADS/PMNTS/ADJUSTMENTS	15 16 AD SIZE BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
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				0.00	0.00
		Affidavit				41.00	41.00
03/26	P1742481	Check MoneyOrder 052258					-72.77
		TOTAL FOR INVOICE					**0.00**
02/23 Fri	I04502175-02232018 mtg march 6	JJ-North Bergen Planning Boa	1.00 x 53 Li 53	1 DAILY FULL	0.53	28.06	28.06
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**69.06**
03/23 Fri	I04516986-03232018 mtg april 3	JJ-North Bergen Planning Boa	1.00 x 61 Li 61	1 DAILY FULL	0.53	32.30	32.30
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**73.30**

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	$142.36

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ADVERTISING INVOICE AND STATEMENT

495

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	03/01/2018 - 03/31/2018	03/31/2018	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	$64.30	$84.95	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT	**23 TOTAL AMOUNT DUE**		
	$0.00	$149.25		

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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
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
03/26	P1742482	Check MoneyOrder 052258					-717.50
		TOTAL FOR INVOICE					**0.00**
02/15 Thu	I04498306-02152018 mtg feb 20	JJ-TOWNSHIP OF NORTH BE	1.00 x 83 Li 83	1 DAILY FULL	0.53	43.95	43.95
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**84.95**
03/16 Fri	I04513240-03162018 mtg march 19	JJ-TOWNSHIP OF NORTH BE	1.00 x 44 Li 44	1 DAILY FULL	0.53	23.30	23.30
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**64.30**

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3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
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NO. 52668

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

DESCRIPTION	AMOUNT
PO: 18-02216 DESC: 1147799-11477972-1174847-48025 INV: MARCH 2018 AMT: 1,981.95	1,981.95

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		05/09/18	1,981.95