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. 18-03464

ORDER DATE: 06/12/18
DELIVERY DATE:
REQUISITION #: R8-03362
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. 53168
DATE PAID 6.27.18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADS - MAY 2018	8-01-20-123-000-0360	508.6200	508.62 ✓
	ACCT# 1147799	PRINTING & LEGAL ADV.		
	.			
1.00/EA	ACCT# 1147972	8-01-20-123-000-0360	462.8600	462.86 ✓
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1148025	8-01-20-123-000-0360	78.0700	78.07 ✓
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1147847	8-01-20-123-000-0360	128.0700	128.07 ✓
	.	PRINTING & LEGAL ADV.		
	.			
	BRC ATTACHED			
				=============
			TOTAL	1,177.62

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 SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

Staylor 6/12/18
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.

6/13/18
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.

, RMC 6/19/18
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

179

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	05/01/2018 - 05/31/2018	05/31/2018	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	$508.62	$465.45	$0.00	$399.50
	22 UNAPPLIED CASH/CREDIT		23 TOTAL AMOUNT DUE	
	$67.48		$1,306.09	

* 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

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				41.00	41.00
		TOTAL FOR INVOICE					**60.06**
04/24 Tue	I04533335-04242018 RFP POOL CONCESSION	JJ-TOWNSHIP OF NORTH BE	1.00 x 83 Li 83	1 DAILY FULL	1.90	157.39	157.39
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**198.39**
04/28 Sat	I04535633-04282018 HADNICAPPED PARKING	JJ-Township of North Bergen I	1.00 x 50 Li 50	1 DAILY FULL	1.90	94.82	94.82
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**135.82**
05/14 Mon	I04542963-05142018 Leonar D. Pasols	JJ-Township of North Bergen I	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**
05/14 Mon	I04542973-05142018 ORDNC ESTABLISHING	JJ-Township of North Bergen I	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**
05/16 Wed	I04544241-05162018 abc mtg may 18	JJ-NOTICE OF ALCOHOLIC E	1.00 x 55 Li 55	1 DAILY FULL	0.53	29.12	29.12
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**70.12**
05/29 Tue	I04550267-05292018 Misc R&T	JJ-NOTICE OF SALE OF PRC	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**

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

416

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	05/01/2018 - 05/31/2018	05/31/2018	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	$462.86	$201.90	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT		**23 TOTAL AMOUNT DUE**	
	$0.00		$664.76	

* 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
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
05/16	P1753547	Check MoneyOrder 052668					-78.07
		TOTAL FOR INVOICE					**0.00**
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
05/16	P1753547	Check MoneyOrder 052668					-67.48
		TOTAL FOR INVOICE					**0.00**
04/07 Sat	I04524037-04072018 sp mtg april 19	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**
04/16 Mon	I04528519-04162018 mtg may 2	JJ-TOWNSHIP OF NORTH BE	1.00 x 62 Li 62	1 DAILY FULL	0.53	32.83	32.83
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**73.83**
04/26 Thu	I04533882-04262018 RULAR MTG MAY 2ND	JJ-TOWNSHIP OF NORTH BE	1.00 x 45 Li 45	1 DAILY FULL	0.53	23.83	23.83
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**64.83**
05/09 Wed	I04540510-05092018 CASE # 02-18	JJ-RESOLUTION OF THE BO	1.00 x 131 Li 131	1 DAILY FULL	0.53	69.36	69.36
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**110.36**
05/21 Mon	I04546343-05212018 Patrick LaFreda Reso final	JJ-RESOLUTION OF THE TO	1.00 x 189 Li 189	1 DAILY FULL	0.53	100.08	100.08

PLEASE RETURN THIS PORTION WITH PAYMENT

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

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2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	05/01/2018 - 05/31/2018	05/31/2018	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	$462.86	$201.90	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE		
	$0.00	$664.76		

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411 **FOR BILLING INQUIRIES CALL :** 888-997-6444
EMAIL : marrue@jjournal.com **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				41.00	41.00
		TOTAL FOR INVOICE					**141.08**
05/23 Wed	I04546538-05232018 mtg change of time 5/24 7p	JJ-NOTICE OF REPBULICATI	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**
05/26 Sat	I04549192-05262018 mtg june 6	JJ-TOWNSHIP OF NORTH BE	1.00 x 76 Li 76	1 DAILY FULL	0.53	40.24	40.24
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**81.24**
05/31 Thu	I04550504-05312018 mtg june 6	JJ-TOWNSHIP OF NORTH BE	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**

PLEASE RETURN THIS PORTION WITH PAYMENT

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

477

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	05/01/2018 - 05/31/2018	05/31/2018	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	$78.07	$60.59	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$138.66

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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
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
05/16	P1753549	Check MoneyOrder 052668					-64.30
		TOTAL FOR INVOICE					**0.00**
04/13 Fri	I04526781-04132018 RG MTG APR 16	JJ-TOWNSHIP OF NORTH BE	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**
05/19 Sat	I04546354-05192018 5/21 mtg	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**

PLEASE RETURN THIS PORTION WITH PAYMENT

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

307

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	05/01/2018 - 05/31/2018	05/31/2018	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	$128.07	$175.96	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$304.03

* 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
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
05/16	P1753548	Check MoneyOrder 052668					-73.30
		TOTAL FOR INVOICE					**0.00**
04/13 Fri	I04528374-04132018 SP MTG APRIL 25	JJ-North Bergen Planning Boa	1.00 x 25 Li 25	1 DAILY FULL	0.53	13.24	13.24
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**54.24**
04/20 Fri	I04530734-04202018 pl bd mtg may 1	JJ-North Bergen Planning Boa	1.00 x 45 Li 45	1 DAILY FULL	0.53	23.83	23.83
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**64.83**
04/27 Fri	I04534221-04272018 mtg may 8	JJ-North Bergen Planning Boa	1.00 x 30 Li 30	1 DAILY FULL	0.53	15.89	15.89
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**56.89**
05/18 Fri	I04545085-05182018 MTG MAY 30	JJ-North Bergen Planning Bo	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**
05/25 Fri	I04549118-05252018 mtg 6/7/18	JJ-North Bergen Planning Boa	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**

PLEASE RETURN THIS PORTION WITH PAYMENT

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TOWNSHIP OF NORTH BERGEN   RETAIN FOR YOUR RECORDS   NO. 53168

DESCRIPTION	AMOUNT
PO: 18-03464 DESC: LEGAL ADS - MAY 2018 INV: MULT. INVOICES AMT: 1,177.62	1,177.62

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		06/27/18	1,177.62

TOWNSHIP OF NORTH BERGEN NEW JERSEY