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. 18-05591

ORDER DATE: 09/17/18
DELIVERY DATE:
REQUISITION #: R8-05305
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. 53886
DATE PAID 9-26-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADS- AUG 18'	8-01-20-123-000-0360	1,142.8700	1,142.87
	ACCT# 1147799	PRINTING & LEGAL ADV.		
	.			
1.00/EA	ACCT# 1147972	8-01-20-123-000-0360	424.8100	424.81
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1147847	8-01-20-123-000-0360	259.0800	259.08
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1148650	8-01-20-123-000-0360	189.4900	189.49
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1148025	8-01-20-123-000-0360	86.0100	86.01
		PRINTING & LEGAL ADV.		
	.			
	.			
	.			
	BRC ATTACHED			
				=============
			TOTAL	2,102.26

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 Signature WAIVED
VENDOR SIGN HERE
Purchasing Dept-
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 9/17/18
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.

9-21-18
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.

9/24/18
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

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2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	08/01/2018 - 08/31/2018	08/31/2018	Mayda Arrue	6 of 10

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	$1,142.87	$2,105.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$3,247.87

* 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
07/25 Wed	I04576989-07252018 ORD TRAFFIC	JJ-Township of North Bergen I	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**
07/25 Wed	I04576994-07252018 ORD COMMERCIAL PARK	JJ-Township of North Bergen I	1.00 x 27 Li 27	1 DAILY FULL	0.53	14.30	14.30
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**55.30**
07/27 Fri	I04575892-07272018 NOTICE OF PUBLIC HEAF	JJ-NOTICE OF PUBLIC HEAF	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**
07/28 Sat	I04578753-07282018 BID 64TH ST. SOFTBALL	JJ-TOWNSHIP OF NORTH BE	1.00 x 112 Li 112	1 DAILY FULL	1.90	212.39	212.39
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**253.39**
08/04 Sat	I04582335-08042018 MTG AUG 8TH	JJ-NOTICE OF ALCOHOLIC	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**
08/08 08/13	I04583526-08082018 CODE ENFORCEMENT	JJ-Township of North Bergen E	1.00 x 39 Li 39	5 DAILY FULL		525.00	525.00
		NJ.com Online				0.00	0.00
		TOTAL FOR INVOICE					**525.00**
08/17 Fri	I04587105-08172018 2019 Adult Mini Bus	JJ-NOTICE TO BIDDERS Se	1.00 x 60 Li 60	1 DAILY FULL	0.53	31.77	31.77
		NJ.com Online				0.00	0.00

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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2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	08/01/2018 - 08/31/2018	08/31/2018	Mayda Arrue	7 of 10

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	$1,142.87	$2,105.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$3,247.87

* 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. 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
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**72.77**
08/17 Fri	I04587109-08172018 2019 COMMERCIAL SENI(	JJ-NOTICE TO BIDDERS Se	1.00 x 59 Li 59	1 DAILY FULL	0.53	31.24	31.24
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**72.24**
08/21 Tue	I04588569-08212018 ORDNC RSTRCTD PARKII	JJ-Township of North Bergen I	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**
08/21 Tue	I04588577-08212018 HEALTH BENEFITS	JJ-Township of North Bergen I	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**
08/21 Tue	I04588591-08212018 ORDNC 710-49	JJ-Township of North Bergen I	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**
08/22 Wed	I04588612-08222018 BID TREE TRIMMING	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**
08/24 Fri	I04589065-08242018 Award Contract	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	Continued On Next Page

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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	08/01/2018 - 08/31/2018	08/31/2018	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	$424.81	$416.51	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT		23 TOTAL AMOUNT DUE	
	$0.00		$841.32	

* 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	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					136.31
08/08 Wed	I04583520-08082018 TERESHERAN LAND CO.	JJ-RESOLUTION OF THE TO	1.00 x 331 Li 331	1 DAILY FULL	0.53	175.26	175.26
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					216.26
08/24 Fri	I04589027-08242018 mtg sept 11	JJ-TOWNSHIP OF NORTH BE	1.00 x 59 Li 59	1 DAILY FULL	0.53	31.24	31.24
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					72.24

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 PLANNING BOARD	1147847	08/01/2018 - 08/31/2018	08/31/2018	Mayda Arrue	1 of 2

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
NORTH BERGEN PLANNING BOARD 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$259.08	$79.12	$0.00	$0.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$0.00	$338.20

* 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
07/27 Fri	I04577731-07272018 pl bd mtg aug 7	JJ-North Bergen Planning Boa	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**
08/17 Fri	I04587342-08172018 mtg sept 4	JJ-North Bergen Planning Boa	1.00 x 89 Li 89	1 DAILY FULL	0.53	47.13	47.13
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**88.13**
08/17 Fri	I04587345-08172018 change oct mtg oct 16	JJ-TOWNSHIP OF NORTH BE	1.00 x 22 Li 22	1 DAILY FULL	0.53	11.65	11.65
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**52.65**
08/17 08/24	I04587338-08172018 PUBLIC HEARING	JJ-NOTICE OF PUBLIC HEAF	1.00 x 73 Li 73	2 DAILY FULL	0.53	77.30	77.30
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**118.30**

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	$338.20

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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 #
TOWNSHIP OF NORTH BERGEN	1148650	08/01/2018 - 08/31/2018	08/31/2018	Agata Slota	1 of 2

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
TOWNSHIP OF NORTH BERGEN 4233 KENNEDY BOULEVARD NORTH BERGEN, NJ 07047	$189.49	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$189.49

* 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

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
08/21 Tue	I04588509-08212018 Bid Pool Maintenance	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**
08/21 Tue	I04588570-08212018 Bid Pool Improvement	JJ-TOWNSHIP OF NORTH BE	1.00 x 101 Li 101	1 DAILY FULL	0.53	53.48	53.48
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**94.48**

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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	$189.49

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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 RENT CONTROL	1148025	08/01/2018 - 08/31/2018	08/31/2018	Mayda Arrue	1 of 2

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
NORTH BERGEN RENT CONTROL 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$86.01	$347.97	$0.00	$0.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$0.00	$433.98

* 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

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
07/11 Wed	I04570919-07112018 mtg july 16	JJ-TOWNSHIP OF NORTH BE	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**
07/13 Fri	I04571395-07132018 RES rent leveling secretary	JJ-TOWNSHIP OF NORTH BE	1.00 x 57 Li 57	1 DAILY FULL	0.53	30.18	30.18
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**71.18**
07/13 Fri	I04571396-07132018 senior citizen coop secretar	JJ-TOWNSHIP OF NORTH BE	1.00 x 66 Li 66	1 DAILY FULL	0.53	34.95	34.95
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**75.95**
07/13 Fri	I04571400-07132018 res designating official new:	JJ-TOWNSHIP OF NORTH BE	1.00 x 68 Li 68	1 DAILY FULL	0.53	36.01	36.01
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**77.01**
07/27 Fri	I04577768-07272018 sp mtg july 30	JJ-TOWNSHIP OF NORTH BE	1.00 x 33 Li 33	1 DAILY FULL	0.53	17.47	17.47
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**58.47**
08/13 Mon	I04584757-08132018 mtg aug 20	JJ-TOWNSHIP OF NORTH BE	1.00 x 85 Li 85	1 DAILY FULL	0.53	45.01	45.01
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**86.01**

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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	$433.98