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. 18-07294

ORDER DATE: 11/28/18
DELIVERY DATE:
REQUISITION #: R8-06895
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.

DATE PAID 12-19-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADS - OCT 2018	8-01-20-123-000-0360	1,434.2900	1,434.29
	ACCT#: 1147972	PRINTING & LEGAL ADV.		
	.			
1.00/EA	ACCT# 1147799	8-01-20-123-000-0360	879.3500	879.35
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1147847	8-01-20-123-000-0360	164.0700	164.07
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1148025	8-01-20-123-000-0360	136.5300	136.53
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1147874	8-01-20-123-000-0360	246.9800	246.98
	.	PRINTING & LEGAL ADV.		
	.			
	.			
	BRC ATTACHED			
				============
			TOTAL	2,861.22

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

SUZANNE TAYLOR, QPA 11/29/18
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.

SIGNATURE 12/3/18
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.

SIGNATURE 12/6/18
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.

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name			
10/01/2018 - 10/31/2018	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
10/31/2018	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$2,024.77	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$1,434.29	$590.48	$0.00	$0.00	

M

Advertising Invoice
Invoice # 0002269566
Business Unit: 15100

NORTH BERGEN BOARD OF ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Customer Service Inquiries:1-888-997-6444
EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Balance Forward				**1,431.80**
10/04	P2433583		Check/Money Order 53886				-841.32
10/03	0008826862	EJA Jersey Journal	Legals/Legal In Column	1	68 L		36.01
			res Artificial Kidney Cent				
			ADMINISTRATIVERESOLUTIONCO				
			Affidavit				41.00
				Total for 0008826862			77.01
10/03	0008827005	EJA Jersey Journal	Legals/Legal In Column	1	245 L		129.73
			12-18 6223 KENNEDY BLVD, L				
			RESOLUTIONOFTHEBOARDOFADJU				
			Affidavit				41.00
				Total for 0008827005			170.73
10/03	0008827019	EJA Jersey Journal	Legals/Legal In Column	1	214 L		113.31
			10-18 RNL, LLC				
			RESOLUTIONOFTHEBOARDOFADJU				
			Affidavit				41.00
				Total for 0008827019			154.31
10/03	0008827064	EJA Jersey Journal	Legals/Legal In Column	1	350 L		185.33
			08-18 ALEX HERNANDEZ				
			RESOLUTIONOFAPPROVALOFAPPL				

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002269566
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
10/01/2018 - 10/31/2018	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2018	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$2,024.77	$0.00	Upon Receipt	3
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,434.29	$590.48	$0.00	$0.00

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NORTH BERGEN BOARD OF ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Customer Service Inquiries:1-888-997-6444
EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Affidavit				41.00
10/03	0008827190	EJA Jersey Journal	Legals/Legal In Column	1	443 L		234.57
			04-18 8619 HOLDING COMPANY				
			RESOLUTIONOFAPPROVALOFAPPL				
			Affidavit				41.00
			Total for 0008827190				275.57
10/03	0008827223	EJA Jersey Journal	Legals/Legal In Column	1	202 L		106.96
			18-18 GELSON PENA				
			RESOLUTIONOFTHEBOARDOFADJU				
			Affidavit				41.00
			Total for 0008827223				147.96
10/03	0008827239	EJA Jersey Journal	Legals/Legal In Column	1	148 L		78.37
			06-18 IRON ARENA LLC				
			RESOLUTIONOFTHEBOARDOFADJU				
			Affidavit				41.00
			Total for 0008827239				119.37
10/05	0008828991	EJA Jersey Journal	Legals/Legal In Column	1	38 L		20.12
			sp mtg oct 17				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0008828991				61.12
10/19	0008850781	EJA Jersey Journal	Legals/Legal In Column	1	73 L		38.65
			RG MTG NOV 7TH				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0008850781				79.65
10/20	0008851991	EJA Jersey Journal	Legals/Legal In Column	1	39 L		20.65
			Case#03-18				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0008851991				61.65
10/22	0008852590	EJA Jersey Journal	Legals/Legal In Column	1	37 L		19.59
			mtg nov 7				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0008852590				60.59

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name				
10/01/2018 - 10/31/2018	NORTH BERGEN CLERK				
3 Billing Date	4 Advertiser Account #	5 Customer Account #			
10/31/2018	1147799	1147799			
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page		
$2,106.56	-$525.00	Upon Receipt	1		
10 Current Period	11 30 Days	11 60 Days	11 90 Days		
$1,058.05	$1,573.51	$0.00	$0.00		

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Advertising Invoice
Invoice # 0002269567
Business Unit: 15100

$879.35

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Customer Service Inquiries:1-888-997-6444

EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Balance Forward				**4,296.38**
10/04	P2433584		Check/Money Order 53886				-3,247.87
10/05	0008830681	EJA Jersey Journal	Legals/Legal Display	1	22.5 IN		137.70
			CDBG PUBLIC NOTICE				
	(Elsie)		CDBG				
			Affidavit				41.00
			Total for 0008830681				178.70
10/15	0008843201	EJA Jersey Journal	Legals/Legal In Column	1	50 L		94.82
			ORD HANDICAPPED				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0008843201				135.82
10/16	0008843727	EJA Jersey Journal	Legals/Legal In Column	1	38 L		20.12
			ORD HANDICAPPED				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0008843727				61.12
10/16	0008843736	EJA Jersey Journal	Legals/Legal In Column	1	34 L		18.00
			ord TRAFFIC				
			TOWNSHIPOFNORTHBERGENHUDSO				

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002269567
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
10/01/2018 - 10/31/2018	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2018	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$2,106.56	-$525.00	Upon Receipt	3
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,058.05	$1,573.51	$0.00	$0.00

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NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Customer Service Inquiries:1-888-997-6444

EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Affidavit				41.00
10/16	0008843744	EJA Jersey Journal	Legals/Legal In Column	1	30 L		15.89
			ord salary police				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0008843744				56.89
10/16	0008843748	EJA Jersey Journal	Legals/Legal In Column	1	32 L		16.94
			ord SPECIAL LAW ENFORCEMEN				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0008843748				57.94
10/17	0008848711	EJA Jersey Journal	Legals/Legal In Column	1	88 L		166.87
			CLEANING & TV INSPECTION O				
			NOTICETOBIDDERSFORSERVICEO				
			Affidavit				41.00
			Total for 0008848711				207.87
10/26	0008865031	EJA Jersey Journal	Legals/Legal In Column	1	58 L		109.99
			abc mtg nov 1				
			NOTICEOFALCOHOLICBEVERAGEC				
			Affidavit				41.00
			Total for 0008865031				150.99
10/27	0008866625	EJA Jersey Journal	Legals/Legal In Column	1	47 L		89.13
			TOWNSHIPOFNORTHBERGENDEPAR				

10/29	0008866053	EJA Jersey Journal	Legals/Legal in Column ord HANDICAPPED TOWNSHIPOFNORTHBERGENHUDSO Affidavit	41.00
			Total for 0008866053	60.59

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Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
10/01/2018 - 10/31/2018	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2018	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$164.07	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$164.07	$0.00	$0.00	$0.00

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Advertising Invoice
Invoice # 0002269569
Business Unit: 15100

NORTH BERGEN PLANNING BOARD
4233 KENNEDY BLVD
NORTH BERGEN, NJ 70472-7690

Customer Service Inquiries:1-888-997-6444
EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Balance Forward				**338.20**
10/04	P2433581		Check/Money Order 53886				-338.20
10/04	0008826738	EJA Jersey Journal	Legals/Legal In Column	1	83 L		43.95
			PLN BRD MTG OCT 16				
			NORTHBERGENPLANNINGBOARDME				
			Affidavit				41.00
			Total for 0008826738				84.95
10/26	0008861909	EJA Jersey Journal	Legals/Legal In Column	1	72 L		38.12
			mtg nov 8				
			NORTHBERGENPLANNINGBOARDME				
			Affidavit				41.00
			Total for 0008861909				79.12

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
10/01/2018 - 10/31/2018	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2018	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$567.62	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$136.53	$431.09	$0.00	$0.00

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Advertising Invoice
Invoice # 0002269570
Business Unit: 15100

NORTH BERGEN RENT CONTROL
4233 KENNEDY BLVD
NORTH BERGEN, NJ 70472-7690

Customer Service Inquiries:1-888-997-6444

EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Balance Forward				**865.07**
10/04	P2433582		Check/Money Order 53886				-433.98
10/06	0008832731	EJA Jersey Journal	Legals/Legal In Column	1	71 L		37.59
			MTG oct 15				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
				Total for 0008832731			78.59
10/18	0008850113	EJA Jersey Journal	Legals/Legal In Column	1	32 L		16.94
			mtg November 13				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
				Total for 0008850113			57.94

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
10/01/2018 - 10/31/2018	NORTH BERGEN TAX COLLECTOR		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2018	1147874	1147874	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$246.98	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$246.98	$0.00	$0.00	$0.00

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Advertising Invoice
Invoice # 0002269571
Business Unit: 15100

NORTH BERGEN TAX COLLECTOR
4233 KENNEDY BLVD
NORTH BERGEN, NJ 70472-7690

Customer Service Inquiries:1-888-997-6444
EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
10/27	0008865518	EJA Jersey Journal	Legals/Legal In Column	1	44 L		83.44
			AMENDING ORD. 710-49				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00 ✓
			Total for 0008865518				124.44
10/27	0008865538	EJA Jersey Journal	Legals/Legal In Column	1	43 L		81.54
			ORDNC TEMPORARY CLOSING				
			TOWNSHIPOFNORTHBERGENHUDSO				✓
			Affidavit				41.00
			Total for 0008865538				122.54

Please remember to include the bottom portion of page 1 with your payment. Thank You!

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 54814

DESCRIPTION	AMOUNT
PO: 18-07294 DESC: Legal Advertising October 2018 INV: 2269566 AMT: 2,861.22	2,861.22

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		12/19/18	2,861.22