TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2040

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00317

ORDER DATE: 07/19/17
DELIVERY DATE:
REQUISITION #: R7-00417
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

DELIVER TO

CLERKS OFFICE ROOM 102
4233 KENNEDY BLVD.

NORTH BERGEN NJ 07047

VENDOR

Vendor #: JERSE095

THE JERSEY JOURNAL
1 HARMON PLAZA, SUITE 1010
ATT: MAYDA
SECAUCUS, NJ 07094

PAYMENT RECORD

CHECK NO. 50226
DATE PAID 8-16-17

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JUNE 17' LEGAL ADS	7-01-20-123-000-0360	675.7700	675.77
	ACCOUNT# 1147799	PRINTING & LEGAL ADV.		
1.00	Account# 1147847	7-01-20-123-000-0360	68.5600	68.56
		PRINTING & LEGAL ADV.		
				============
			TOTAL	744.33

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

Mayda 7/19/17

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.

7-26-17

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 7/28/17

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,

JERSEY JOURNAL nj.com

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

ADVERTISING INVOICE AND STATEMENT

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ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP	PAGE #
NORTH BERGEN CLERK	1147799	06/01/2017 - 06/30/2017	06/30/2017	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	$1,417.43	$3,278.62	$0.00	$863.05

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$1.53	$5,557.57

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.com

FOR BILLING INQUIRIES CALL : 201-775-6622
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
05/16 Tue	I04357377-05162017 ord deputy directors	JJ-Township of North Bergen H	1.00 x 28 Li 28	1 DAILY FULL	0.51	14.28	14.28
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**54.28**
05/16 Tue	I04357378-05162017 ord police shooting	JJ-Township of North Bergen H	1.00 x 28 Li 28	1 DAILY FULL	0.51	14.28	14.28
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**54.28**
05/17 Wed	I04357433-05172017 CONTRACTS AWARDED	JJ-NOTICE OF CONTRACT A	1.00 x 157 Li 157	1 DAILY FULL	0.51	80.07	80.07
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**120.07**
05/19 05/26	I04359794-05192017 auc 4400 west side ave	JJ-TOWNSHIP OF NORTH BE	1.00 x 109 Li 109	2 DAILY FULL	0.51	111.18	111.18
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**151.18**
05/26 Fri	I04363156-05262017 CY2016 AUDIT - 2.5X2.5X7	JJ-CY2016 AUDIT - 2.5X2.5X7	5.00 x 7.5000 37.5	1 DAILY FULL		885.63	885.63
		NJ.com Online				0.00	0.00
		TOTAL FOR INVOICE					**885.63**
05/31 Wed	I04364501-05312017 NO PARKING	JJ-Township of North Bergen H	1.00 x 46 Li 46	1 DAILY FULL	0.51	23.46	23.46
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**63.46**
05/31 Wed	I04364507-05312017 STOP SIGNS	JJ-Township of North Bergen H	1.00 x 45 Li 45	1 DAILY FULL	0.51	22.95	22.95
		NJ.com Online				0.00	0.00

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 INTEREST WILL ACCRUE AT RATE 1.5% PER MONTH ON ALL PAST DUE BALANCES ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	Continued On Next Page

The JERSEY JOURNAL nj.com

ONE HARMON PLAZA
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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 CLERK	1147799	06/01/2017 - 06/30/2017	06/30/2017	Mayda Arrue	7 of 10

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$1,417.43	$3,278.62	$0.00	$863.05

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$1.53	$5,557.57

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**62.95**
05/31 Wed	I04364515-05312017 SALE OF PROPERTY	JJ-Township of North Bergen H	1.00 x 36 Li 36	1 DAILY FULL	0.51	18.36	18.36
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**58.36**
05/31 Wed	I04364517-05312017 RESTRICTED PARKINGS	JJ-Township of North Bergen H	1.00 x 45 Li 45	1 DAILY FULL	0.51	22.95	22.95
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**62.95**
05/31 Wed	I04364521-05312017 BOND ORDNC 52417	JJ-TOWNSHIP OF NORTH BE	1.00 x 48 Li 48	1 DAILY FULL	0.51	24.48	24.48
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**64.48**
05/31 Wed	I04364752-05312017 SUMMER FUN PROGRAM	JJ-SUMMER FUN PROGRAM	3.00 x 5.2500 15.75	1 DAILY FULL	6.46	101.75	101.75
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**141.75**
06/02 Fri	I04366626-06022017 SP MTPLN BRD 6/13	JJ-North Bergen Planning	1.00 x 29 Li 29	1 DAILY FULL	0.51	14.79	14.79
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**54.79**
06/12 Mon	I04371103-06122017 BID DEMO 4310 GRAND A	JJ-TOWNSHIP OF NORTH BE	1.00 x 81 Li 81	1 DAILY FULL	0.51	41.31	41.31
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**81.31**

PLEASE RETURN THIS PORTION WITH PAYMENT

TERMS OF PAYMENT	TOTAL AMOUNT DUE
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION INTEREST WILL ACCRUE AT RATE 1.5% PER MONTH ON ALL PAST DUE BALANCES ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	Continued On Next Page

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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 PLANNING BOARD	1147847	06/01/2017 - 06/30/2017	06/30/2017	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	$68.56	$70.60	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$139.16

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : marrue@jjournal.com

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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
04/21 Fri	I04342896-04212017 mtg may 2	JJ-North Bergen Planning Boa	1.00 x 56 Li 56	1 DAILY FULL	0.51	28.56	28.56
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
06/19	P1682416	Check MoneyOrder 110156					-68.56
		TOTAL FOR INVOICE					**0.00**
05/26 Fri	I04362752-05262017 mtg june 8	JJ-North Bergen Planning Boa	1.00 x 60 Li 60	1 DAILY FULL	0.51	30.60	30.60
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**70.60**
06/23 Fri	I04377802-06232017 JULY 6TH MTG	JJ-North Bergen Planning Boa	1.00 x 56 Li 56	1 DAILY FULL	0.51	28.56	28.56
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**68.56**

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
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PLEASE RETURN THIS PORTION WITH PAYMENT

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 50226

DESCRIPTION	AMOUNT
PO: 17-00317 DESC: Legal Advertising - June 2017 INV: 6/2017LGL.ADS AMT: 744.33	744.33
PO: 17-00403 DESC: 2017 ACTION PLAN AD INV: 2017ACTION PLAN AMT: 150.33	150.33

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		08/16/17	894.66