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. 19-00509

ORDER DATE: 01/18/19
DELIVERY DATE:
REQUISITION #: R9-00430
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. 55276
DATE PAID 2.6.19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADVERTISING FOR DEC 2018 ACCOUNT #: 1147799 INV. #0002311288 .	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	1,929.4500	1,929.45
1.00/EA	LEGAL ADVERTISING FOR DEC 2018 ACCOUNT #: 1147972 INV. #0002311286 .	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	293.5000	293.50
1.00/EA	LEGAL ADVERTISING FOR DEC 2018 ACCOUNT #: 1147847 INV. #0002311291 .	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	141.8400	141.84
1.00/EA	LEGAL ADVERTISING FOR DEC 2018 ACCOUNT #: 1147874 INV. #0002311293 .	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	169.5200	169.52
1.00/EA	LEGAL ADVERTISING FOR DEC 2018 ACCOUNT #: 1148025 INV. #0002311292 . . BRC ATTACHED	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	129.1300	129.13
				============
			TOTAL	2,663.44

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 -Purchasing Dept-
VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 1/18/19
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.

1/22/19
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 1/25/19
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,

1 Billing Period	2 Advertiser / Client Name			
12/01/2018 - 12/31/2018	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
12/31/2018	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$3,070.43	-$802.78	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$2,258.34	$556.82	$1,058.05	$0.00	

M

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002311288
Business Unit: 15100

$1929.45

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				1,089.87
12/24	P2479374		Check/Money Order 442				-277.78
12/05	0008921948	EJA Jersey Journal	Legals/Legal Display	1	10.5 IN		64.26
			2019 ASSESSMENT LIST				
			2019ASSESSMENTLIST				
			Affidavit				41.00
			Total for 0008921948				105.26
12/06	0008928749	EJA Jersey Journal	Legals/Legal In Column	1	44 L		23.30
			Senior Citizen and Disable				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0008928749				64.30
12/08	0008930823	EJA Jersey Journal	Legals/Legal In Column	1	43 L		81.54
			DELL AVENUE IMPROVEMENT				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0008930823				122.54
12/08	0008930830	EJA Jersey Journal	Legals/Legal In Column	1	44 L		83.44
			POLICEMEN'S MEMORIAL PARK				
			TOWNSHIPOFNORTHBERGENHUDSO				

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
12/01/2018 - 12/31/2018	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
12/31/2018	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$3,070.43	-$802.78	Upon Receipt	3
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$2,258.34	$556.82	$1,058.05	$0.00

M

Advertising Invoice
Invoice # 0002311288
Business Unit: 15100

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
12/08	0008930836	EJA Jersey Journal	Legals/Legal In Column	1	42 L		79.64
			IMPROVEMENTS TO VARIOUS ST				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
				Total for 0008930836			120.64
12/08	0008930841	EJA Jersey Journal	Legals/Legal In Column	1	47 L		89.13
			SALE OF REAL PROPERTY				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
				Total for 0008930841			130.13
12/08	0008930843	EJA Jersey Journal	Legals/Legal In Column	1	46 L		87.23
			WEST SIDE AVENUE DRAINAGE				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
				Total for 0008930843			128.23
12/10	0008932615	EJA Jersey Journal	Legals/Legal In Column	1	39 L		20.65
			ORD HANDICAPPED				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
				Total for 0008932615			61.65
12/10	0008932632	EJA Jersey Journal	Legals/Legal In Column	1	39 L		20.65
			ORD NO. 710-49 TRAFFIC				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
				Total for 0008932632			61.65
12/10	0008932657	EJA Jersey Journal	Legals/Legal In Column	1	77 L		40.77
			RES regular meetings				
			TOWNSHIPOFNORTHBERGENRESOL				
			Affidavit				41.00
				Total for 0008932657			81.77
12/12	0008938481	EJA Jersey Journal	Legals/Legal In Column	1	88 L		46.60
			MTG Schedule For 2019				
			RESOLUTIONPLANNINGBOARDMEE				
			Affidavit				41.00
				Total for 0008938481			87.60
12/21	0008950992	EJA Jersey Journal	Legals/Legal In Column	1	61 L		32.30
			BRD MTGS 2019				
			RESOLUTIONTRAFFICADVISORYB				
			Affidavit				41.00
				Total for 0008950992			73.30

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
12/01/2018 - 12/31/2018	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
12/31/2018	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$3,070.43	-$802.78	Upon Receipt	5
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$2,258.34	$556.82	$1,058.05	$0.00

M

Advertising Invoice
Invoice # 0002311288
Business Unit: 15100

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
12/26	0008956626	EJA Jersey Journal	Legals/Legal In Column CONRACTS AWARDED NOTICEOFCONTRACTSAWARDEDTO	1	110 L		58.25
			Affidavit				41.00
			Total for 0008956626				99.25
12/28	0008958284	EJA Jersey Journal	Legals/Legal In Column NO.: 2018-056 RESOLUTIONNO2018056WHEREAS	1	58 L		30.71
			Affidavit				41.00
			Total for 0008958284				71.71
12/28	0008958291	EJA Jersey Journal	Legals/Legal In Column NO.: 2018-058 RESOLUTIONNO2018058WHEREAS	1	51 L		27.00
			Affidavit				41.00
			Total for 0008958291				68.00
12/28	0008958309	EJA Jersey Journal	Legals/Legal In Column NO.: 2018-059 RESOLUTIONNO2018059WHEREAS	1	56 L		29.65
			Affidavit				41.00
			Total for 0008958309				70.65
12/28	0008958317	EJA Jersey Journal	Legals/Legal In Column NO.: 2018-060 RESOLUTIONNO2018060BEITRES	1	33 L		17.47
			Affidavit				41.00
			Total for 0008958317				58.47

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

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
12/01/2018 - 12/31/2018	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
12/31/2018	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$2,608.38	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$293.50	$880.59	$1,434.29	$0.00

M

Advertising Invoice
Invoice # 0002311286
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				2,314.88
12/01	0008917808	EJA Jersey Journal	Legals/Legal In Column	1	122 L		64.60
			mtg dec 12				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0008917808				105.60
12/21	0008948635	EJA Jersey Journal	Legals/Legal Display	1	99 L		52.42
			CASE 14-16				
			RESOLUTIONOFSETTLEMENTANDA				
			Affidavit				41.00
			Total for 0008948635				93.42
12/28	0008958392	EJA Jersey Journal	Legals/Legal In Column	1	101 L		53.48
			RG MTG JAN 9				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0008958392				94.48

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

The JERSEY JOURNAL POWERING nj.com 3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name
12/01/2018 - 12/31/2018	NORTH BERGEN TAX COLLECTOR

3 Billing Date	4 Advertiser Account #	5 Customer Account #
12/31/2018	1147874	1147874

6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$169.52	$0.00	Upon Receipt	1

10 Current Period	11 30 Days	11 60 Days	11 90 Days
$169.52	$0.00	$0.00	$0.00

M

Advertising Invoice
Invoice # 0002311293
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
12/04	0008909897	EJA Jersey Journal	Legals/Legal Display NB TAX SALE AD NOTICE NBTAXSALEADNOTICE	2	10.5 IN		128.52
			Affidavit				41.00
			Total for 0008909897				169.52

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

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
12/01/2018 - 12/31/2018	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
12/31/2018	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$334.43	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$129.13	$68.77	$136.53	$0.00

M

Advertising Invoice
Invoice # 0002311292
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				**205.30**
12/10	0008932362	EJA Jersey Journal	Legals/Legal In Column	1	50 L		26.48
			mtg dec 17				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0008932362				67.48
12/12	0008938095	EJA Jersey Journal	Legals/Legal In Column	1	39 L		20.65
			MTG DEC 19TH				
			TOWNSHIPOFNORTHBEGRENAGEND				
			Affidavit				41.00
			Total for 0008938095				61.65

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

TOWNSHIP OF NORTH BERGEN — RETAIN FOR YOUR RECORDS — NO. 55276

DESCRIPTION			AMOUNT
PO: 19-00509 DESC: INV#0002311288,286,291,293,292			2,663.44
INV: 0002311286	AMT:	293.50	
INV: 0002311288	AMT:	1,929.45	
INV: 0002311291	AMT:	141.84	
INV: 0002311292	AMT:	129.13	
INV: 0002311293	AMT:	169.52	

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		02/06/19	2,663.44

TOWNSHIP OF NORTH BERGEN NEW JERSEY