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. 19-01260

ORDER DATE: 02/22/19
DELIVERY DATE:
REQUISITION #: R9-01179
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. 55538
DATE PAID 3·6·19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADVERTISING JANUARY 2019	9-01-20-123-000-0360	68.5300	68.53
	ACCOUNT #: 1147847	PRINTING & LEGAL ADV.		
1.00/EA	LEGAL ADVERTISING JANUARY 2019	9-01-20-123-000-0360	68.5300	68.53
	ACCOUNT #: 1147972	PRINTING & LEGAL ADV.		
1.00/EA	LEGAL ADVERTISING JANUARY 2019	9-01-20-123-000-0360	201.9000	201.90
	ACCOUNT#: 1148025	PRINTING & LEGAL ADV.		
1.00/EA	LEGAL ADVERTISING JANUARY 2019	9-01-20-123-000-0360	1,129.7500	1,129.75
	ACCOUNT #: 1147799	PRINTING & LEGAL ADV.		
	.			
	.			
	.			
	BRC ATTACHED			
				============
			TOTAL	1,468.71

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

2/25/19
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.

2-25-19
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.

3/1/2019
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

3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name			
01/01/2019 - 01/31/2019	NORTH BERGEN PLANNING BOARD			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
01/31/2019	1147847	1147847		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$210.37	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$68.53	$141.84	$0.00	$0.00	

M

Advertising Invoice
Invoice # 0002328677
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				**399.86**
01/02	P2483540		Check/Money Order 54814				-164.07
01/22	P2493980		Check/Money Order 54955				-93.95
01/25	0008995139	EJA Jersey Journal	Legals/Legal In Column PLN BRD FEB 5 TOWNSHIPOFNORTHBERGENPLANN	1	52 L		27.53
			Affidavit				41.00
				Total for 0008995139			68.53

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

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

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Advertising Invoice
Invoice # 0002328677
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
01/01/2019 - 01/31/2019	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
01/31/2019	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$210.37	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$68.53	$141.84	$0.00	$0.00

20 **REMIT TO:**
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: 68.53

Check # ____________

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

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Walker, MI 49544

Advertising Invoice
Invoice # 0002328673
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
01/01/2019 - 01/31/2019	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
01/31/2019	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$450.16	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$156.66	$293.50	$0.00	$0.00	

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$68.53

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				**2,608.38**
01/02	P2483538		Check/Money Order 54814				-1,434.29
01/22	P2493978		Check/Money Order 54955				-880.59
01/22	0008995401	EJA Jersey Journal	Legals/Legal In Column ZNG BRD ADJ 2019 MTGS TOWNSHIPOFNORTHBERGENHUDSO	1	89 L		47.13
			Affidavit				41.00
			Total for 0008995401				88.13
01/24	0008995247	EJA Jersey Journal	Legals/Legal In Column MTG 02/06/19 TOWNSHIPOFNORTHBERGENDEPAR	1	52 L		27.53
			Affidavit				41.00
			Total for 0008995247				68.53

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Advertising Invoice
Invoice # 0002328673
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
01/01/2019 - 01/31/2019	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
01/31/2019	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$450.16	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$156.66	$293.50	$0.00	$0.00

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

20 **REMIT TO:**
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: 68.53

Check # ____________

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name				
01/01/2019 - 01/31/2019	NORTH BERGEN RENT CONTROL				
3 Billing Date	4 Advertiser Account #	5 Customer Account #			
01/31/2019	1148025	1148025			
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page		
$331.03	$0.00	Upon Receipt	1		
10 Current Period	11 30 Days	11 60 Days	11 90 Days		
$201.90	$129.13	$0.00	$0.00		

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Advertising Invoice
Invoice # 0002328678
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				**334.43**
01/02	P2483541		Check/Money Order 54814				-136.53
01/22	P2493981		Check/Money Order 54955				-68.77
01/02	0008959960	EJA Jersey Journal	Legals/Legal In Column MTG 01/15/19 TOWNSHIPOFNORTHBERGENDEPAR	1	44 L		23.30
			Affidavit				41.00
			Total for 0008959960				64.30
01/08	0008969627	EJA Jersey Journal	Legals/Legal In Column MTG 01/14/19 TOWNSHIPOFNORTHBERGENDEPAR	1	68 L		36.01
			Affidavit				41.00
			Total for 0008969627				77.01
01/11	0008978407	EJA Jersey Journal	Legals/Legal In Column mtg 1/17/19 TOWNSHIPOFNORTHBERGENDEPAR	1	37 L		19.59

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1 Billing Period	2 Advertiser / Client Name				
01/01/2019 - 01/31/2019	NORTH BERGEN RENT CONTROL				
3 Billing Date	4 Advertiser Account #	5 Customer Account #			
01/31/2019	1148025	1148025			
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page		
$331.03	$0.00	Upon Receipt	1		
10 Current Period	11 30 Days	11 60 Days	11 90 Days		
$201.90	$129.13	$0.00	$0.00		

Advertising Invoice
Invoice # 0002328678
Business Unit: 15100

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

20 **REMIT TO:**
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: 201.90

Check # ____________

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Walker, MI 49544

Advertising Invoice
Invoice # 0002328678
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
01/01/2019 - 01/31/2019	NORTH BERGEN RENT CONTROL			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
01/31/2019	1148025	1148025		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$331.03	$0.00	Upon Receipt	3	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$201.90	$129.13	$0.00	$0.00	

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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
			Affidavit				41.00

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Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name			
01/01/2019 - 01/31/2019	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
01/31/2019	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$2,418.48	-$802.78	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$1,231.75	$1,989.51	$0.00	$0.00	

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Advertising Invoice
Invoice # 0002328674
Business Unit: 15100

$1129.75

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				**3,070.43**
01/02	P2483539		Check/Money Order 54814				-879.35
01/02	P2483542		Check/Money Order 54814				-246.98
01/22	P2493979		Check/Money Order 54955				-309.84
01/25	P2496492		Check/Money Order 443				-178.70
01/15	C272010	0008958284	CREDIT-Rebill/Transfer Ad				-71.71
01/15	C272011	0008958291	CREDIT-Rebill/Transfer Ad				-68.00
01/15	C272012	0008958309	CREDIT-Rebill/Transfer Ad				-70.65
01/15	C272013	0008958317	CREDIT-Rebill/Transfer Ad				-58.47
01/14	0008980532	EJA Jersey Journal	Legals/Legal In Column PENDING BOND ORDINANCE TOWNSHIPOFNORTHBERGENNOTIC	1	276 L		146.14
			Affidavit				41.00
			Total for 0008980532				187.14
01/14	0008980559	EJA Jersey Journal	Legals/Legal In Column PENDING BOND ORD $13,500,0 TOWNSHIPOFNORTHBERGENNOTIC	1	73 L		38.65

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1 Billing Period	2 Advertiser / Client Name		
01/01/2019 - 01/31/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
01/31/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$2,418.48	-$802.78	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,231.75	$1,989.51	$0.00	$0.00

Advertising Invoice
Invoice # 0002328674
Business Unit: 15100

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NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

20 **REMIT TO:**
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: 1129.7

Check # ______

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002328674
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
01/01/2019 - 01/31/2019	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
01/31/2019	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$2,418.48	-$802.78	Upon Receipt	3	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$1,231.75	$1,989.51	$0.00	$0.00	

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NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

1129.15

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
01/14	0008980569	EJA Jersey Journal	Legals/Legal In Column ORD SALARY RANGES POLICE TOWNSHIPOFNORTHBERGENHUDSO	1	43 L		22.77 ✓
			Affidavit				41.00
			Total for 0008980569				63.77
01/14	0008980581	EJA Jersey Journal	Legals/Legal In Column ORD HANDICAPPED TOWNSHIPOFNORTHBERGENHUDSO	1	47 L		24.89 ✓
			Affidavit				41.00
			Total for 0008980581				65.89
01/15	0008982253	EJA Jersey Journal	Legals/Legal In Column ORD HANDICAPPED PARKING SP TOWNSHIPOFNORTHBERGENHUDSO	1	27 L		14.30 ✓
			Affidavit				41.00
			Total for 0008982253				55.30
01/15	0008982295	EJA Jersey Journal	Legals/Legal In Column ORD HANDICAPPED TOWNSHIPOFNORTHBERGENHUDSO	1	37 L		19.59 ✓
			Affidavit				41.00
			Total for 0008982295				60.59
01/15	0008982300	EJA Jersey Journal	Legals/Legal In Column CONTRACTS AWARDED NOTICEOFCONTRACTSAWARDEDTO	1	42 L		22.24 ✓
			Affidavit				41.00
			Total for 0008982300				63.24
01/15	0008982304	EJA Jersey Journal	Legals/Legal In Column ORD SALARY RANGE TOWNSHIPOFNORTHBERGENHUDSO	1	27 L		14.30 ✓
			Affidavit				41.00
			Total for 0008982304				55.30
01/18	0008987073	EJA Jersey Journal	Employment/General Help Wa CRIME ANALYST NORTHBERGENPOLICEDEPARTMEN	1	17 L		102.00
01/25	0008988322	EJA Jersey Journal	Legals/Legal In Column Resolution for 12/05/18 NOTICEOFPUBLICHEARINGPLANN	2	76 L		80.48 ✓
			Affidavit				41.00
			Total for 0008988322				121.48
01/29	0009002104	EJA Jersey Journal	Legals/Legal In Column BOND ORDINANCE TOWNSHIPOFNORTHBERGENBONDO	1	269 L		142.44 ✓

TOWNSHIP OF NORTH BERGEN — RETAIN FOR YOUR RECORDS — NO. 55538

DESCRIPTION	AMOUNT
PO: 19-01260 DESC: LEGAL ADVERTISING JANUARY 2019 INV: 1147847 AMT: 1,468.71	1,468.71

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		03/06/19	1,468.71