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. 17-02075

ORDER DATE: 10/02/17
DELIVERY DATE:
REQUISITION #: R7-01817
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. 50909
DATE PAID 10-25-17

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEAL ADVERTISING AUGUST 2017 ACCOUNT #1147799 .	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	786.5100	786.51
1.00	LEGAL ADVERTISING 2017 ACCOUNT #1148025 .	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	169.5900	169.59
1.00	LEGAL ADVERTISING AUGUST 2017 ACCOUNT #1147972. .	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	173.6200	173.62
	BRC ATTACHED			
				============
			TOTAL	1,129.72

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

STaylor 10/2/17

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.

10/2/17

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.

10/12/17

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, THE JERSEY JOURNAL nj.com

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

ADVERTISING INVOICE AND STATEMENT

176

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	08/01/2017 - 08/31/2017	08/31/2017	Mayda Arrue	6 of 8

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	$840.22	$1,166.87	$54.79	$1,192.52

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$3,254.40

* 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
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**61.42**
08/28 Mon	I04411162-08282017 TALIA ROSE FOLES	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**
08/28 Mon	I04411165-08282017 POLICE DEPT TABLE FO	JJ-Township of North Bergen H	1.00 x 40 Li 40	1 DAILY FULL	0.51	20.40	20.40
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**60.40**
08/28 Mon	I04411178-08282017 Patsy Ferraro	JJ-Township of North Bergen H	1.00 x 33 Li 33	1 DAILY FULL	0.51	16.83	16.83
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**56.83**
08/28 Mon	I04411183-08282017 RESOL RSCHDL MTG	JJ-TOWNSHIP OF NORTH BE	1.00 x 35 Li 35	1 DAILY FULL	0.51	17.85	17.85
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**57.85**
08/29 Tue	I04411978-08292017 notice of intent	JJ-TOWNSHIP OF NORTH BE	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**61.93**
08/31 Thu	I04413903-08312017 BID MAINTENANCE	JJ-TOWNSHIP OF NORTH BE	1.00 x 69 Li 69	1 DAILY FULL	0.51	35.19	35.19
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**75.19**

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 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

171

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	08/01/2017 - 08/31/2017	08/31/2017	Mayda Arrue	**1 of 8**

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	$840.22	$1,166.87	$54.79	$1,192.52

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$3,254.40

$786.51

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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
07/21 08/01	I04188971-07212016 Order to Demolish	JJ-Township of North Bergen E	1.00 x 31 Li 31	10 DAILY FULL	1.94	600.00	600.00
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**640.00**
10/28 Fri	I04245219-10282016 heavy duty diesel mechanic	JJ-Heavy Duty Diesel Mechan	1.00 x 19 Li 19	1 DAILY FULL	6.00	114.00	114.00
		NJ.com Online				35.00	35.00
		TOTAL FOR INVOICE					**149.00**
12/27 Tue	I04277706-12272016 ORD HANDICAPPED SPA(	JJ-Township of North Bergen H	1.00 x 26 Li 26	1 DAILY FULL	0.51	13.26	13.26
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
02/15	P1652800	Check MoneyOrder 108676					-48.28
05/15	P1674010	Check MoneyOrder 109770					-1.53
		TOTAL FOR INVOICE					**3.45**
12/28 Wed	I04277996-12282016 res traffic board mtgs	JJ-RESOLUTION TRAFFIC A	1.00 x 57 Li 57	1 DAILY FULL	0.51	29.07	29.07
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**69.07**
05/12 Fri	I04354831-05122017 emts needed	JJ-EMTS NEEDED Township (	1.00 x 11 Li 11	1 DAILY FULL		266.00	266.00
		NJ.com Online				65.00	65.00
		TOTAL FOR INVOICE					**331.00**
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
08/25	P1698221	Check MoneyOrder 50226					-63.46
		TOTAL FOR INVOICE					**0.00**
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

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 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

453

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	08/01/2017 - 08/31/2017	08/31/2017	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 RENT CONTROL 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$169.59	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$169.59

* 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
08/18 Fri	I04407054-08182017 RNT CNTRL BRD MTGS	JJ-TOWNSHIP OF NORTH BE	1.00 x 70 Li 70	1 DAILY FULL	0.51	35.70	35.70
		Production Method Premium				93.89	93.89
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**169.59**

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 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	$169.59

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ADVERTISING INVOICE AND STATEMENT

395

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	08/01/2017 - 08/31/2017	08/31/2017	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 BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$173.62	$78.25	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$251.87

* 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
07/29 Sat	I04396617-07292017 zng bd mtg aug 2	JJ-TOWNSHIP OF NORTH BE	1.00 x 75 Li 75	1 DAILY FULL	0.51	38.25	38.25
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**78.25**
08/03 Thu	I04398636-08032017 03-17 2507 KENNEDY BLV	JJ-RESOLUTION OF THE BO	1.00 x 262 Li 262	1 DAILY FULL	0.51	133.62	133.62
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**173.62**

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 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	$251.87

* * * Communication Result Report (Oct. 2. 2017 10:07AM) * * *

1)
2)

Date/Time: Oct. 2. 2017 10:05AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
7576	Memory TX	PURCHASING	P. 19	OK	

Reason for error
E. 1) Hang up or line fail
E. 2) Busy
E. 3) No answer
E. 4) No facsimile connection
E. 5) Exceeded max. E-mail size
E. 6) Destination does not support IP-Fax

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

REQUISITION
NO. 17-01817

SHIP TO:
CLERKS OFFICE ROOM 102
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

ORDER DATE: 10/02/17
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR: VENDOR #: JERSE095
THE JERSEY JOURNAL
1 HARMON PLAZA, SUITE 1010
ATT: MAYDA
SECAUCUS, NJ 07094

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Legal Advertising August 2017 Account #1147798	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	786.5100	786.51
1.00	Legal Advertising August 2017 account #1148025	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	169.5900	169.59
1.00	Legal Advertising August 2017 Account #1147972	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	173.6200	173.62
			TOTAL	1,129.72

Erin Barillas, RMC 10/2/2017
REQUESTING DEPARTMENT DATE

TOWNSHIP OF NORTH BERGEN RETAIN FOR YOUR RECORDS NO. 50909

DESCRIPTION			AMOUNT
PO: 17-02075 DESC: Legal Advertising August 2017			1,129.72
INV: 1147799	AMT:	786.51	
INV: 1147972	AMT:	173.62	
INV: 1148025	AMT:	169.59	

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		10/25/17	1,129.72