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. 17-02676

ORDER DATE: 11/01/17
DELIVERY DATE:
REQUISITION #: R7-02383
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
CIRCULATION DEPARTMENT
1 HARMON PLAZA, SUITE 1010
SECAUCUS, NJ 07094

PAYMENT RECORD

CHECK NO. 51306
DATE PAID 12-6-17

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Sept 2017 Legal Advertising Account #1147799 .	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	511.8600	511.86
1.00	Sept 2017 Legal Advertising Account #1147972 .	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	688.7300	688.73
1.00	Sept 2017 Legal Advertising Account #1147847 .	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	123.8600	123.86
1.00	Sept 2017 Legal Advertising Account #1148025	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	64.9900	64.99
				=============
			TOTAL	1,389.44

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 Jersey Journal / Kevin Southall
VENDOR SIGN HERE

Credit Clerk 11/15/17
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

11/2/17
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.

11/3/17
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 slips acknowledged by a municipal official or employee or other reasonable procedures.

11/20/17
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,

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ONE HARMON PLAZA
SUITE 1010
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Fed ID# 22-0898160

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	09/01/2017 - 09/30/2017	09/30/2017	Mayda Arrue	5 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	$619.69	$840.22	$0.00	$1,247.31

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$2,707.22

* 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
		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**
09/02 Sat	I04415949-09022017 bid supplies contracts	JJ-NOTICE TO BIDDERS FO	1.00 x 57 Li 57	1 DAILY FULL	0.51	29.07	29.07
		Production Method Premium				76.45	76.45
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**145.52**

$511.86

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

PLEASE RETURN THIS PORTION WITH PAYMENT

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ADVERTISING INVOICE AND STATEMENT

383

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	09/01/2017 - 09/30/2017	09/30/2017	Mayda Arrue	1 of 4

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	$688.73	$173.62	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT		23 TOTAL AMOUNT DUE	
	$0.00		$862.35	

* 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 12 DAY / DATE	11 INSERT / REF NO. 14 P.O. NO.	13 DESCRIPTION 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
09/28	P1705887	Check MoneyOrder 50437					-78.25
		TOTAL FOR INVOICE					**0.00**
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**
09/01 Fri	I04414934-09012017 MTG SEPT 6	JJ-TOWNSHIP OF NORTH BE	1.00 x 96 Li 96	1 DAILY FULL	0.51	48.96	48.96
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**88.96**
09/01 Fri	I04414938-09012017 MTG SEPT 13	JJ-TOWNSHIP OF NORTH BE	1.00 x 55 Li 55	1 DAILY FULL	0.51	28.05	28.05
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**68.05**
09/14 Thu	I04420374-09142017 res church hill partners	JJ-RESOLUTION OF THE BO	1.00 x 319 Li 319	1 DAILY FULL	0.51	162.69	162.69
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**202.69**
09/15 Fri	I04421734-09152017 SP MTG 9/21	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**
09/16 Sat	I04422456-09162017 CASE# 11-17	JJ-TOWNSHIP OF NORTH BE	1.00 x 51 Li 51	1 DAILY FULL	0.51	26.01	26.01

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

275

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	09/01/2017 - 09/30/2017	09/30/2017	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	$123.86	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$123.86

* 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
07/21 Fri	I04393189-07212017 MTG AUG 1	JJ-North Bergen Planning Bo	1.00 x 41 Li 41	1 DAILY FULL	0.51	20.91	20.91
		NJ.com Online					
		Affidavit				0.00	0.00
09/28	P1705885	Check MoneyOrder 50437				40.00	40.00
							-60.91
		TOTAL FOR INVOICE					**0.00**
09/01 Fri	I04414942-09012017 MTG SEPT 12	JJ-North Bergen Planning Bo:	1.00 x 30 Li 30	1 DAILY FULL	0.51	15.30	15.30
		NJ.com Online					
		Affidavit				0.00	0.00
						40.00	40.00
		TOTAL FOR INVOICE					**55.30**
09/22 Fri	I04424613-09222017 PB AGENDA OCT 3	JJ-North Bergen Planning Bo:	1.00 x 56 Li 56	1 DAILY FULL	0.51	28.56	28.56
		NJ.com Online					
		Affidavit				0.00	0.00
						40.00	40.00
		TOTAL FOR INVOICE					**68.56**

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	$123.86

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ADVERTISING INVOICE AND STATEMENT

441

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	09/01/2017 - 09/30/2017	09/30/2017	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 RENT CONTROL 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$64.99	$169.59	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$234.58

* 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					
		NJ.com Online				93.89	93.89
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							169.59
09/16 Sat	I04426976-09162017 RENT CONTROL	JJ-TOWNSHIP OF NORTH BE	1.00 x 49 Li 49	1 DAILY FULL	0.51	24.99	24.99
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							64.99

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	$234.58

* * * Communication Result Report (Oct. 31. 2017 1:39PM) * * *

1)
2)

Date/Time: Oct. 31. 2017 1:38PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
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Reason for error
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E. 2) Busy
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TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
TEL (201)392-2040

REQUISITION
NO. R7-02383

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

ORDER DATE: 10/31/17
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Legal Advertising Sept 2017 Account #1147799	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	511.8600	511.86
1.00	Legal Advertising Sept 2017 Account #1147972	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	688.7300	688.73
1.00	Legal Advertising Sept 2017 Account #1147847	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	123.8600	123.86
1.00	Legal Advertising Sept 2017 Account #1148025	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	64.9900	64.99
			TOTAL	1,389.44

[illegible], RMC 10/31/2017
REQUESTING DEPARTMENT DATE

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO. 51306**

DESCRIPTION	AMOUNT
PO: 17-02676 DESC: Legal Advertising Sept. 2017 INV: SEPT 2017 AMT: 1,389.44	1,389.44

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		12/06/17	1,389.44