



TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

CHECK NO. 109930

CHECK DATE 5/24/17

VOUCHER NO. 15100-347019

VENDOR INV.# 15100-347019

PURCHASE ORDER NUMBER

84432

THIS NUMBER MUST APPEAR ON ALL INVOICES,
CORRESPONDENCE, SHIPPING PAPERS AND
PACKAGES.

REQUISITION # **0018455**

BUYER **MFALCON**

DATE

05/10/2017

VENDOR NO.

212335

VENDOR INFORMATION

THE JERSEY JOURNAL
CIRCULATION DEPARTMENT
1 HARMON PLAZA, SUITE 1010

SECAUCUS NJ 07094

DELIVER TO
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

BILL TO
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	SUBSCRIPTION PAYS THROUGH 10/20/17 24 WEEKS MONDAY - SATURDAY ACCOUNT 15100-347019	01-201-20-100-024	112.2000	112.20
TAX EXEMPTION NO. 22-6002151			PO Total	112.20	

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 persons with 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

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:

Suzanne Taylor
SUZANNE TAYLOR, PURCHASING AGENT

5/10/17
DATE

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 account for the amount of the contract pending action by the Board of Commissioners.

SIGNATURE

TITLE

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.

Signature

DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE "BILL TO" ADDRESS ABOVE

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Requisition #

0018455

Assigned PO #

Requisition

Vendor
THE JERSEY JOURNAL
CIRCULATION DEPARTMENT
1 HARMON PLAZA, SUITE 1010
SECAUCUS NJ 07094
212335

Dept. Bill To
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

Dept. Ship To
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

Contact Info
SOFIA
2013922005

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EA	SUBSCRIPTION PAYS THROUGH 10/20/17 24 WEEKS MONDAY - SATURDAY ACCOUNT 15100-347019	01-201-20-100-024	112.2000	112.20

Requisition Total 112.20

Req. Date: 05/09/2017

Requested By: SURGELLES

Buyer Id:

This Is Not A Purchase Order

The JERSEY JOURNAL

Delivery Address: 4233 KENNEDY 1 NORTH BERGEN NJ 07047

Important Messages

Account Detail

Account Number: 15100-347019
Notice Date: 04/18/17
Paid Through Date: 05/05/17
Subscription Type: Mon. through Sat.
Due Date: Upon Receipt

Payment Amount

Your continuing Subscription Renewal Options

Payment period	Pays Through	Total Due
24 Weeks	10/20/17	\$112.20

Call customer service for Easy Pay rate



A GUIDE TO
Healthy Living
WINTER • 2017

Think Healthy
• TAKE IT OUTDOORS
• CONTROL YOUR STRESS

Get Healthy
• REDUCE STROKE RISK
• VITAMIN CHECKUP

Eat Healthy
• DUMP DIETING
• HEALTHY COMFORT FOOD

Stay Healthy
• FIGHT LIKE A GIRL
• PEDAL TO FITNESS

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* * * Communication Result Report (May. 9. 2017 11:25AM) * * *

1}

Date/Time: May. 9. 2017 11:25AM

File	No. Mode	Destination	Pg(s)	Result	Page Not Sent
3347	Memory TX	Purchasing	P. 2	OK	

Reason for error

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

Requisition # 0018495	TOWNSHIP OF NORTH BERGEN 4233 KENNEDY BLVD NORTH BERGEN NJ 07047	Assigned PO #
Vendor THE JERSEY JOURNAL CIRCULATION DEPARTMENT 1 HARMON PLAZA, SUITE 1010 SECAUCUS NJ 07094 212335	Requisition Dept. Bill To PUBLIC AFFAIRS-ROOM#100 TOWNSHIP OF NORTH BERGEN 4233 KENNEDY BLVD. NORTH BERGEN NJ 07047	Dept. Ship To PUBLIC AFFAIRS-ROOM#100 TOWNSHIP OF NORTH BERGEN 4233 KENNEDY BLVD. NORTH BERGEN NJ 07047 Contact Info SOFIA 2013922005

Quantity	UOM	Description	Account	Unit Price	Total
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Requisition Total 112.20

Req Date: 05/09/2017
 Requested By: SUKOLLES
 Buyer Id:

This Is Not A Purchase Order

REMITTANCE ADVICE - TOWNSHIP OF NORTH BERGEN
FOR INFORMATION CALL: (201) 330-7282

CHECK # **109930**

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
10/20/2017	05/19/2017	112.20			
THE JERSEY JOURNAL		05/24/2017	109930	TOTAL	112.20

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THE JERSEY JOURNAL		05/24/2017	109930	TOTAL	112.20