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. 19-07197

ORDER DATE: 11/14/19
DELIVERY DATE:
REQUISITION #: R9-06941
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. 58125
DATE PAID 11·26·19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADS - OCT 2019 ACCT# 1147799 .	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	2,171.7800	2,171.78
1.00/EA	ACCT# 1147972	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	210.9000	210.90
1.00/EA	ACCT# 1147847	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	137.6000	137.60
1.00/EA	ACCT# 1148650	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	186.3600	186.36
1.00/EA	ACCT# 1148025 . . BRC ATTACHED	9-01-20 -000-0360 PRI GAL ADV.	68.5300	68.53
				============
			TOTAL	2,775.17

Make copies of Invoice & send original w/check

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

11/14/19
SUZANNE TAYLOR, QPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
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.

11-15-19
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 11/21/19
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,

The Jersey Journal POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002480253
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
10/01/2019 - 10/31/2019	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
10/31/2019	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$3,506.81	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$2,171.78	$1,335.03	$0.00	$0.00	

M

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				**1,952.56**
10/15	P2643514		Check/Money Order 57632				-731.20
10/09	D156493		DEBIT-JJ Check Request/Advertising Refund P2633043 / CK#463				113.67
10/10	0009357255	Jersey Journal	Legals/Legal	1	79 L		41.83
			CONSTRUCTION OF NORTH BERG				
			NOTICETOBIDDERSSEALEDBIDSW				
			Affidavit				41.00
			Total for 0009357255				82.83
10/12	0009352087	Jersey Journal	Legals/Legal	2	76 L		80.48
			PB HEARING OCT 23, 2019 87				
			NOTICEOFPUBLICHEARINGPLANN				
			Affidavit				41.00
			Total for 0009352087				121.48
10/14	0009363739	Jersey Journal	Legals/Legal	1	59 L		111.88
			ORD HANDICAPPED				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009363739				152.88
10/14	0009363746	Jersey Journal	Legals/Legal	1	45 L		85.33
			ORD STORM DRAINS				
			TOWNSHIPOFNORTHBERGENHUDSO				

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

The Jersey Journal POWERING nj.com

Advertising Invoice
Invoice # 0002480253
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
10/01/2019 - 10/31/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$3,506.81	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$2,171.78	$1,335.03	$0.00	$0.00

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: ____________

Check # ____________

15100 0000000001147799 0000000001147799 0000217178 0002480253 9

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
10/01/2019 - 10/31/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$3,506.81	$0.00	Upon Receipt	3
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$2,171.78	$1,335.03	$0.00	$0.00

Advertising Invoice
Invoice # 0002480253
Business Unit: 15100

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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
10/14	0009363753	Jersey Journal	Legals/Legal	1	44 L		83.44
			ORD GYM				
			TOWNSHIPOFNORTHBERGENORDIN				
			Affidavit				41.00
			Total for 0009363753				124.44
10/14	0009363758	Jersey Journal	Legals/Legal	1	44 L		83.44
			ORD ROOFTOP				
			TOWNSHIPOFNORTHBERGENORDIN				
			Affidavit				41.00
			Total for 0009363758				124.44
10/14	0009363788	Jersey Journal	Legals/Legal	1	30 L		56.89
			ORD PROCUREMENT CARDS				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009363788				97.89
10/14	0009363792	Jersey Journal	Legals/Legal	1	31 L		58.79
			ORD PARKING LOTS				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009363792				99.79
10/15	0009363832	Jersey Journal	Legals/Legal	1	46 L		24.36
			ABC MEETING 10/15/19				
			NOTICEOFALCOHOLICBEVERAGEC				
			Affidavit				41.00
			Total for 0009363832				65.36
10/17	0009369313	Jersey Journal	Legals/Legal	1	52 L		27.53
			NOTICE OF SALE OF PROPERTY				
			NOTICEOFSALEOFPROPERTYPLEA				
			Affidavit				41.00
			Total for 0009369313				68.53
10/26	0009379810	Jersey Journal	Legals/Legal	1	42 L		79.64
			AMENDING ORDINANCE NO. 710				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009379810				120.64
10/26	0009380079	Jersey Journal	Legals/Legal	1	56 L		106.19
			ORD HANDICAPPED				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009380079				147.19

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002480252
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
10/01/2019 - 10/31/2019	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
10/31/2019	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment		9 Page
$441.92	$0.00	Upon Receipt		1
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$210.90	$70.12	$0.00	$160.90	

M

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				**506.22**
10/15	P2643513		Check/Money Order 57632				-275.20
10/12	0009360718	Jersey Journal	Legals/Legal	1	46 L		24.36
			517 Grand North Bergen LLC				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0009360718				65.36
10/26	0009377944	Jersey Journal	Legals/Legal	1	82 L		43.42
			ZB RG MTG NOV 6				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0009377944				84.42
10/30	0009383142	Jersey Journal	Legals/Legal	1	38 L		20.12
			9001 RIVER RD SPECIAL				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0009383142				61.12

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Advertising Invoice
Invoice # 0002480252
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name			
10/01/2019 - 10/31/2019	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
10/31/2019	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment		9 Page
$441.92	$0.00	Upon Receipt		1
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$210.90	$70.12	$0.00	$160.90	

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

20 **REMIT TO:**
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Detroit MI 48277-0571

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002480255
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
10/01/2019 - 10/31/2019	NORTH BERGEN PLANNING BOARD			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
10/31/2019	1147847	1147847		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$265.14	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$137.60	$127.54	$0.00	$0.00	

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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				205.61
10/15	P2643512		Check/Money Order 57632				-78.07
10/11	0009360801	Jersey Journal	Legals/Legal SP MTG OCT 23 TOWNSHIPOFNORTHBERGENPLANN	1	42 L		22.24
			Affidavit				41.00
			Total for 0009360801				63.24
10/25	0009377866	Jersey Journal	Legals/Legal Planning Board Meeting Nov TOWNSHIPOFNORTHBERGENPLANN	1	63 L		33.36
			Affidavit				41.00
			Total for 0009377866				74.36

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Advertising Invoice
Invoice # 0002480255
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
10/01/2019 - 10/31/2019	NORTH BERGEN PLANNING BOARD			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
10/31/2019	1147847	1147847		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$265.14	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$137.60	$127.54	$0.00	$0.00	

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

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

1 Billing Period	2 Advertiser / Client Name			
10/01/2019 - 10/31/2019	TOWNSHIP OF NORTH BERGEN			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
10/31/2019	1148650	1148650		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$267.60	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$186.36	$81.24	$0.00	$0.00	

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Advertising Invoice
Invoice # 0002480438
Business Unit: 15100

TOWNSHIP OF NORTH BERGEN
4225 JFK 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				**81.24**
10/10	0009331245	Jersey Journal	Legals/Legal	4	6 IN		145.36
			TAX SALE				
			Affidavit				41.00
			Total for 0009331245				186.36

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Advertising Invoice
Invoice # 0002480438
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
10/01/2019 - 10/31/2019	TOWNSHIP OF NORTH BERGEN		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2019	1148650	1148650	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$267.60	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$186.36	$81.24	$0.00	$0.00

TOWNSHIP OF NORTH BERGEN
4225 JFK BLVD
NORTH BERGEN, NJ 07047

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

Amount Paid: ____________

Check # ____________

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The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002480256
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
10/01/2019 - 10/31/2019	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2019	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$196.60	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$68.53	$128.07	$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
			Balance Forward				128.07
10/11	0009360734	Jersey Journal	Legals/Legal	1	52 L		27.53
			RG MTG OCT 21ST				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0009360734				68.53

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The JERSEY JOURNAL POWERING nj.com

Advertising Invoice
Invoice # 0002480256
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
10/01/2019 - 10/31/2019	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2019	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$196.60	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$68.53	$128.07	$0.00	$0.00

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: ______________

Check # ______________

15100 000000001148025 000000001148025 0000006853 0002480256 6