



TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER NUMBER

80604

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

PURCHASE ORDER & VOUCHER

CHECK NO.

107551

CHECK DATE

11-9-16

VOUCHER NO.

1/yr. Subsc.

VENDOR INV.#

REQUISITION # 0014444

BUYER MFALCON

DATE

VENDOR NO.

10/17/2016

212335

VENDOR INFORMATION

THE JERSEY JOURNAL
CIRCULATION DEPARTMENT
1 HARMON PLAZA, SUITE 1010

SECAUCUS NJ 07094

DELIVER TO
COMMUNITY SERVICES B-02
ATTN: KAREN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

BILL TO
COMMUNITY SERVICES B-02
ATTN: KAREN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

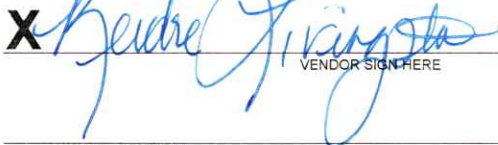
QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	ORD	1 YEAR SUBSCRIPTION	01-201-20-125-035	169.9900	169.99
		ACC# 15100 346936			

TAX EXEMPTION NO. 22-6002151

PO Total 169.99

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

10/28/16
DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:


SUZANNE TAYLOR, PURCHASING AGENT

10/17/16
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

11/4/16

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

The JERSEY JOURNAL POWERING NJ.com **Sunday Star-Ledger**

One Harmon Plaza, Suite 1010, Secaucus, NJ 07094
(201) 653-7415

56 000000089



N BERGEN TOWN HALL
4233 KENNEDY BLVD # B2
NORTH BERGEN NJ 07047-2779

01.201.20.125.035

Customer Account Information

Delivery Address:

N BERGEN TOWN HALL
4233 KENNEDY BLVD B2
NORTH BERGEN NJ 07047

Account Number: 15100-346936

Notice Date: 09/27/16

Subscription Type: Monday - Saturday

From Date: 10/25/16

To Date: 10/23/17

Due Date: 10/24/16

Amount: \$169.99

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FOR INFORMATION CALL: (201) 330-7282

CHECK # 107551

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
1YR.SUBSC.	11/04/2016	169.99			
THE JERSEY JOURNAL		11/09/2016	107551	TOTAL	169.99

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