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. 20-00674

ORDER DATE: 01/24/20
DELIVERY DATE:
REQUISITION #: R0-00531
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. 58862
DATE PAID 2.12.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	ACCT# 1147799 - LGL ADS DEC 19	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	1,756.4500	1,756.45
1.00/EA	ACCT# 1147972	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	169.9000	169.90
1.00/EA	ACCT# 1148025	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	104.5900	104.59
1.00/EA	ACCT# 1147847	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	79.1200	79.12
	BRC ATTACHED			============
			TOTAL	2,110.06

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.

Vendor Signature WAIVED -Purchasing Dept-

X ______________________
VENDOR SIGN HERE

______________________ ______
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

Cliu Vargas 1/24/20
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.

1/27/20
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.

Erin Wallace, RMC 1/29/20
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 # 0002513909
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
12/01/2019 - 12/31/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
12/31/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$2,293.85	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,756.45	$537.40	$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				**2,709.18**
12/31	P2681383		Check/Money Order 58513				-2,171.78
12/02	0009424434	Jersey Journal	Legals/Legal ORD HANDICAPPED Affidavit	1	56 L		29.65 41.00
			Total for 0009424434				70.65
12/02	0009424443	Jersey Journal	Legals/Legal ORD POLICE SHOOTING RANGE Affidavit	1	43 L		22.77 41.00
			Total for 0009424443				63.77
12/02	0009424455	Jersey Journal	Legals/Legal ORD PARKING WITHIN NORTH H Affidavit	1	30 L		15.89 41.00
			Total for 0009424455				56.89
12/02	0009424461	Jersey Journal	Legals/Legal ORD LOADING ZONES Affidavit	1	32 L		16.94 41.00
			Total for 0009424461				57.94
12/07	0009431996	Jersey Journal	Legals/Legal 2020 ASSESSMENT LIST Affidavit	1	10.5 IN		64.26 41.00
			Total for 0009431996				105.26

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

The JERSEY JOURNAL POWERING nj.com

Advertising Invoice
Invoice # 0002513909
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
12/01/2019 - 12/31/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
12/31/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$2,293.85	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,756.45	$537.40	$0.00	$0.00

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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: 1756.45

Check # ____________

15100 0000000001147799 0000000001147799 0000175645 0002513909 4

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002513909
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
12/01/2019 - 12/31/2019	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
12/31/2019	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$2,293.85	$0.00	Upon Receipt	3	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$1,756.45	$537.40	$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
12/09	0009433268	Jersey Journal	Legals/Legal	1	31 L		16.41
			RESOLUTION RESCHEDULING RE				
			Affidavit				41.00
			Total for 0009433268				57.41
12/09	0009433319	Jersey Journal	Legals/Legal	1	45 L		23.83
			ORDINANCES REGULATING REST				
			Affidavit				41.00
			Total for 0009433319				64.83
12/09	0009433359	Jersey Journal	Legals/Legal	1	43 L		22.77
			ORDINANCE RESTRICTING STRE				
			Affidavit				41.00
			Total for 0009433359				63.77
12/09	0009433363	Jersey Journal	Legals/Legal	1	43 L		22.77
			ORD SALARY RANGES POLICE				
			Affidavit				41.00
			Total for 0009433363				63.77
12/09	0009433372	Jersey Journal	Legals/Legal	1	43 L		22.77
			ORD SALARY RANGE FOR VARIO				
			Affidavit				41.00
			Total for 0009433372				63.77
12/09	0009433374	Jersey Journal	Legals/Legal	1	46 L		24.36
			ORD ALCOHOLIC BEVERAGES				
			Affidavit				41.00
			Total for 0009433374				65.36
12/09	0009433425	Jersey Journal	Legals/Legal	1	77 L		40.77
			RESOLUTION MEETING DATES 2				
			Affidavit				41.00
			Total for 0009433425				81.77
12/17	0009436064	Jersey Journal	Legals/Legal	1	78 L		41.30
			Resolution 2020 PB Meeting				
			Affidavit				41.00
			Total for 0009436064				82.30
12/18	0009443858	Jersey Journal	Legals/Legal	1	71 L		37.59
			TRAFFIC Yearly Canlendar 2				
			Affidavit				41.00
			Total for 0009443858				78.59
12/26	0009450282	Jersey Journal	Legals/Legal	1	47 L		24.89
			ORD SALE OF REAL PROPERTY				
			Affidavit				41.00
			Total for 0009450282				65.89
12/26	0009450572	Jersey Journal	Legals/Legal	1	42 L		22.24
			ORD CONTROL AND MONITORING				

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

Advertising Invoice
Invoice # 0002513908
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
12/01/2019 - 12/31/2019	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
12/31/2019	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
~~$311.73~~	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$169.90	$141.83	$0.00	$0.00

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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				**352.73**
12/31	P2681382		Check/Money Order 58513				-210.90
12/09	0009434476	Jersey Journal	Legals/Legal CALENDAR 2020	1	96 L		50.83
			Affidavit				41.00
			Total for 0009434476				91.83 √
12/18	0009443482	Jersey Journal	Legals/Legal MTG 01/09	1	70 L		37.07
			Affidavit				41.00
			Total for 0009443482				78.07 √

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Advertising Invoice
Invoice # 0002513908
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
12/01/2019 - 12/31/2019	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
12/31/2019	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$311.73	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$169.90	$141.83	$0.00	$0.00

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

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

Amount Paid: 169.90

Check # ____________

15100 000000001147972 000000001147972 0000016990 0002513908 9

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
12/01/2019 - 12/31/2019	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
12/31/2019	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
~~$282.03~~	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$104.59	$177.44	$0.00	$0.00

M

Advertising Invoice
Invoice # 0002513913
Business Unit: 15100

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				**245.97**
12/31	P2681379		Check/Money Order 58513				-68.53
12/09	0009434331	Jersey Journal	Legals/Legal RENT CONTROL MEETING 12/16	1	10.5 IN		63.59
			Affidavit				41.00
			Total for 0009434331				104.59 ✓

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1 Billing Period	2 Advertiser / Client Name		
12/01/2019 - 12/31/2019	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
12/31/2019	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$282.03	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$104.59	$177.44	$0.00	$0.00

Advertising Invoice
Invoice # 0002513913
Business Unit: 15100

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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: 104.59

Check # ________

15100 000000001148025 000000001148025 0000010459 0002513913 6

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name			
12/01/2019 - 12/31/2019	NORTH BERGEN PLANNING BOARD			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
12/31/2019	1147847	1147847		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$156.66	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$79.12	$77.54	$0.00	$0.00	

Advertising Invoice
Invoice # 0002513912
Business Unit: 15100

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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				**215.14**
12/31	P2681381		Check/Money Order 58513				-137.60
12/26	0009452153	Jersey Journal	Legals/Legal MTG 1/7/20 Affidavit	1	72 L		38.12 41.00
			Total for 0009452153				79.12 ✓

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The JERSEY JOURNAL POWERING nj.com

Advertising Invoice
Invoice # 0002513912
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
12/01/2019 - 12/31/2019	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
12/31/2019	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$156.66	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$79.12	$77.54	$0.00	$0.00

NORTH BERGEN PLANNING BOARD
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: 79.12

Check # ____________

15100 0000000001147847 0000000001147847 0000007912 0002513912 9

TOWNSHIP OF NORTH BERGEN RETAIN FOR YOUR RECORDS NO. 58862

DESCRIPTION	AMOUNT
PO: 20-00674 DESC: ACT# 1147799,1147972,8025,7847 INV: 1147799 AMT: 2,110.06	2,110.06

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		02/12/20	2,110.06