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. 20-01387

ORDER DATE: 02/25/20
DELIVERY DATE:
REQUISITION #: R0-01254
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. 59157
DATE PAID 3/1/2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	ACCT# 1147799 - LGL ADS - JAN	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	1,842.8600	1,842.86
1.00/EA	ACCT# 1147972	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	677.8900	677.89
1.00/EA	ACCT# 1148025	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	165.7100	165.71
1.00/EA	ACCT# 1147847	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	65.8900	65.89
	.			
	.			
	BRC ATTACHED			=============
			TOTAL	2,752.35

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

STaylor 2/26/20
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.

2/26/20
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 Walters, mc 3/4/2020
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

1 Billing Period	2 Advertiser / Client Name		
01/01/2020 - 01/31/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
01/31/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$4,136.71	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,842.86	$1,756.45	$537.40	$0.00

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Advertising Invoice
Invoice # 0002524585
Business Unit: 15100

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				**2,293.85**
01/11	0009472460	Jersey Journal	Legals/Legal	1	52 L		98.61
			Affidavit				41.00
			Total for 0009472460				139.61
01/11	0009472466	Jersey Journal	Legals/Legal	1	75 L		142.22
			BOND ORDNC COMMUNITY CENTE				
			Affidavit				41.00
			Total for 0009472466				183.22
01/11	0009472489	Jersey Journal	Legals/Legal	1	48 L		91.02
			PROHIBITING PARKING LIBER				
			Affidavit				41.00
			Total for 0009472489				132.02
01/11	0009472495	Jersey Journal	Legals/Legal	1	39 L		73.96
			SALE OF 7109 RIVER RD				
			Affidavit				41.00
			Total for 0009472495				114.96
01/11	0009472501	Jersey Journal	Legals/Legal	1	35 L		66.37
			CONTROL AND MONITORING				
			Affidavit				41.00
			Total for 0009472501				107.37
01/18	0009482894	Jersey Journal	Legals/Legal	1	98 L		51.89
			COMPLEX IMPROVEMENT				

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

The JERSEY JOURNAL POWERING nj.com

1 Billing Period	2 Advertiser / Client Name		
01/01/2020 - 01/31/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
01/31/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$4,136.71	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,842.86	$1,756.45	$537.40	$0.00

Advertising Invoice
Invoice # 0002524585
Business Unit: 15100

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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: ____________

Check # ____________

15100 0000000001147799 0000000001147799 000184286 0002524585 0

1 Billing Period	2 Advertiser / Client Name		
01/01/2020 - 01/31/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
01/31/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$4,136.71	$0.00	Upon Receipt	3
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,842.86	$1,756.45	$537.40	$0.00

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002524585
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
01/18	0009482925	Jersey Journal	Legals/Legal WINTERIZATION RE BID Affidavit	1	99 L		52.42 41.00
			Total for 0009482925				93.42 √
01/21	0009482027	Jersey Journal	Legals/Legal BID: ASPHALT Affidavit	1	72 L		136.53 41.00
			Total for 0009482027				177.53 √
01/22	0009484988	Jersey Journal	Legals/Legal BID: LAWN SERVICE Affidavit	1	63 L		33.36 41.00
			Total for 0009484988				74.36 √
01/22	0009484993	Jersey Journal	Legals/Legal BID: CLEANING & MAINTENANC Affidavit	1	65 L		34.42 41.00
			Total for 0009484993				75.42 √
01/28	0009489329	Jersey Journal	Legals/Legal NOTICE OF PENDING BOND ORD Affidavit	1	282 L		149.32 41.00
			Total for 0009489329				190.32 √
01/28	0009489373	Jersey Journal	Legals/Legal ORD HANDICAPPED Affidavit	1	56 L		29.65 41.00
			Total for 0009489373				70.65 √
01/28	0009489384	Jersey Journal	Legals/Legal ORDINANCE #1125-08 & #75-1 Affidavit	1	44 L		23.30 41.00
			Total for 0009489384				64.30 √
01/28	0009489390	Jersey Journal	Legals/Legal ORDINANCE NUMBER 17-09 Affidavit	1	43 L		22.77 41.00
			Total for 0009489390				63.77 √
01/28	0009489394	Jersey Journal	Legals/Legal BOND ORDINANCE STATEMENT A Affidavit	1	69 L		36.54 41.00
			Total for 0009489394				77.54 √
01/28	0009489402	Jersey Journal	Legals/Legal ORDINANCE STATEMENT AND SU Affidavit	1	44 L		23.30 41.00
			Total for 0009489402				64.30 √
01/28	0009489407	Jersey Journal	Legals/Legal ORDINANCE PARKING PROHIBIT	1	39 L		20.65 √

The JERSEY JOURNAL nj.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Affidavit				41.00
01/28	0009489410	Jersey Journal	Legals/Legal RESOLUTION RESCHEDULING RE Affidavit	1	35 L		18.53 41.00
			Total for 0009489410				59.53

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002524584
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
01/01/2020 - 01/31/2020	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
01/31/2020	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$989.62	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$677.89	$169.90	$141.83	$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				**311.73**
01/16	0009475108	Jersey Journal	Legals/Legal RES CASE #09-19 517 GRAND Affidavit	1	259 L		137.14 41.00
				Total for 0009475108			178.14
01/16	0009475114	Jersey Journal	Legals/Legal RES #24-18 SUBMITTED BY ET Affidavit	1	345 L		182.68 41.00
				Total for 0009475114			223.68
01/17	0009476966	Jersey Journal	Legals/Legal special meeting jan 23 Affidavit	1	45 L		23.83 41.00
				Total for 0009476966			64.83
01/18	0009480119	Jersey Journal	Legals/Legal Meeting 02/05/20 Affidavit	1	65 L		34.42 41.00
				Total for 0009480119			75.42
01/25	0009490714	Jersey Journal	Legals/Legal zoning bd mtg feb 5 Affidavit	1	50 L		94.82 41.00
				Total for 0009490714			135.82

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Advertising Invoice
Invoice # 0002524584
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name			
01/01/2020 - 01/31/2020	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
01/31/2020	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$989.62	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$677.89	$169.90	$141.83	$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: ____________

Check # ____________

15100 0000000001147972 0000000001147972 0000067789 0002524584 7

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002524589
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
01/01/2020 - 01/31/2020	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
01/31/2020	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$447.74	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$165.71	$104.59	$177.44	$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				282.03
01/10	0009469991	Jersey Journal	Legals/Legal Agenda Rent Control Januar Affidavit	1	10.5 IN		63.59 41.00
			Total for 0009469991				104.59 √
01/23	0009485241	Jersey Journal	Legals/Legal Special Meeting February 3 Affidavit	1	38 L		20.12 41.00
			Total for 0009485241				61.12 √

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Advertising Invoice
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1 Billing Period	2 Advertiser / Client Name		
01/01/2020 - 01/31/2020	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
01/31/2020	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$447.74	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$165.71	$104.59	$177.44	$0.00

NORTH BERGEN RENT CONTROL
4233 KENNEDY BLVD
NORTH BERGEN, NJ 70472-7690

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Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: ____________

Check # ____________

15100 000000001148025 000000001148025 000016571 0002524589 6

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
01/01/2020 - 01/31/2020	NORTH BERGEN PLANNING BOARD		

3 Billing Date	4 Advertiser Account #	5 Customer Account #	
01/31/2020	1147847	1147847	

6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$222.55	$0.00	Upon Receipt	1

10 Current Period	11 30 Days	11 60 Days	11 90 Days
$65.89	$79.12	$77.54	$0.00

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Advertising Invoice
Invoice # 0002524588
Business Unit: 15100

NORTH BERGEN PLANNING BOARD
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				**156.66**
01/24	0009486502	Jersey Journal	Legals/Legal PB Meeting 02/04/20	1	47 L		24.89
			Affidavit				41.00
			Total for 0009486502				65.89 V

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1 Billing Period	2 Advertiser / Client Name		
01/01/2020 - 01/31/2020	NORTH BERGEN PLANNING BOARD		

3 Billing Date	4 Advertiser Account #	5 Customer Account #	
01/31/2020	1147847	1147847	

6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$222.55	$0.00	Upon Receipt	1

10 Current Period	11 30 Days	11 60 Days	11 90 Days
$65.89	$79.12	$77.54	$0.00

Advertising Invoice
Invoice # 0002524588
Business Unit: 15100

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NORTH BERGEN PLANNING BOARD
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 0000000001147847 0000000001147847 0000006589 0002524588 3

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 59157

DESCRIPTION	AMOUNT
PO: 20-01387 DESC: A# 1147799, 7972,8025, 1147847 INV: JAN 2020 AMT: 2,752.35	2,752.35

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		03/11/20	2,752.35