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. 20-02054

ORDER DATE: 03/25/20
DELIVERY DATE:
REQUISITION #: R0-01937
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. 59523
DATE PAID 4.22.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	ACCT# 1147799 - LGL ADS- FEB	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	1,774.2900	1,774.29
1.00/EA	ACCT# 1147847	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	198.2000	198.20
1.00/EA	ACCT# 1148025	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	166.2400	166.24
1.00/EA	ACCT# 1147972	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	141.3000	141.30
	.			
	.			
	BRC ATTACHED			
				=============
			TOTAL	2,280.03

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

3/26/20

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.

3/27/20

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.

4/21/2020

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, but all of which together shall constitute one and the same instrument so long as it is signed by all parties.

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002537493
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
02/01/2020 - 02/29/2020	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
02/29/2020	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
~~$3,617.15~~	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$1,774.29	$1,842.86	$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				**4,136.71**
02/03	P2696772		Check/Money Order 58567				-537.40
02/24	P2707279		Check/Money Order 58862				-1,756.45
02/14	0009512968	Jersey Journal	Legals/Legal 2020 ANNUAL ACTION PLAN	1	12 IN		73.44
			Affidavit				41.00
			Total for 0009512968				114.44
02/17	0009513800	Jersey Journal	Legals/Legal RES Zenith Construction Se	1	102 L		54.01
			Affidavit				41.00
			Total for 0009513800				95.01
02/17	0009514017	Jersey Journal	Legals/Legal ORD HANDICAPPED Luis Cabre	1	47 L		24.89
			Affidavit				41.00
			Total for 0009514017				65.89
02/17	0009514029	Jersey Journal	Legals/Legal ORD PARADES	1	44 L		23.30
			Affidavit				41.00
			Total for 0009514029				64.30
02/17	0009514034	Jersey Journal	Legals/Legal ORD METERED PARKING	1	40 L		21.18

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Advertising Invoice
Invoice # 0002537493
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
02/01/2020 - 02/29/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
02/29/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$3,617.15	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,774.29	$1,842.86	$0.00	$0.00

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

Amount Paid: ____________

Check # ____________

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

15100 0000000001147799 0000000001147799 0000177429 0002537493 2

The JERSEY JOURNAL nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
02/01/2020 - 02/29/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
02/29/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$3,617.15	$0.00	Upon Receipt	3
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,774.29	$1,842.86	$0.00	$0.00

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Advertising Invoice
Invoice # 0002537493
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
			Affidavit				41.00
02/17	0009514084	Jersey Journal	Legals/Legal BOND ORDINANCE Affidavit	1	280 L		148.26 41.00
			Total for 0009514084				189.26
02/17	0009514098	Jersey Journal	Legals/Legal ORD HANDICAPPED Affidavit	1	45 L		23.83 41.00
			Total for 0009514098				64.83
02/17	0009514112	Jersey Journal	Legals/Legal ORD #1125-08 & #75-10 EME Affidavit	1	32 L		16.94 41.00
			Total for 0009514112				57.94
02/17	0009514128	Jersey Journal	Legals/Legal ORD NO. 17-09 SALARY RANGE Affidavit	1	30 L		15.89 41.00
			Total for 0009514128				56.89
02/18	0009516013	Jersey Journal	Legals/Legal Braddock Park Affidavit	1	83 L		43.95 41.00
			Total for 0009516013				84.95
02/19	0009514487	Jersey Journal	Legals/Legal Eric J. Bal Esq. Affidavit	1	38 L		20.12 41.00
			Total for 0009514487				61.12
02/26	0009514381	Jersey Journal	Legals/Legal KNDY BLVD & 50TH ST Affidavit	2	100 L		105.90 41.00
			Total for 0009514381				146.90
02/29	0009529447	Jersey Journal	Legals/Legal AMENDING ORDINANCE NO. 710 Affidavit	1	45 L		85.33 41.00
			Total for 0009529447				126.33
02/29	0009529452	Jersey Journal	Legals/Legal AMENDING ORDINANCE NO. 710 Affidavit	1	62 L		117.57 41.00
			Total for 0009529452				158.57
02/29	0009529458	Jersey Journal	Legals/Legal ORD LOADING ZONES Affidavit	1	45 L		85.33 41.00
			Total for 0009529458				126.33
02/29	0009529464	Jersey Journal	Legals/Legal ORD PARKING SPACE FOR USE	1	34 L		64.47

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002537496
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
02/01/2020 - 02/29/2020	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
02/29/2020	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$264.09	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$198.20	$65.89	$0.00	$0.00

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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				222.55
02/03	P2696767		Check/Money Order 58567				-77.54
02/24	P2707276		Check/Money Order 58862				-79.12
02/21	0009519486	Jersey Journal	Legals/Legal Meeting March 3	1	50 L		26.48
			Affidavit				41.00
			Total for 0009519486				67.48
02/21	0009519502	Jersey Journal	Legals/Legal NOTICE OF CONTRACT AWARD	1	62 L		32.83
			Affidavit				41.00
			Total for 0009519502				73.83
02/28	0009526090	Jersey Journal	Legals/Legal SP MTG MAR 10	1	30 L		15.89
			Affidavit				41.00
			Total for 0009526090				56.89

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Advertising Invoice
Invoice # 0002537496
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
02/01/2020 - 02/29/2020	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
02/29/2020	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$264.09	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$198.20	$65.89	$0.00	$0.00

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

NORTH BERGEN PLANNING BOARD
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Amount Paid: ____________

Check # ____________

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
02/01/2020 - 02/29/2020	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
02/29/2020	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$331.95	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$166.24	$165.71	$0.00	$0.00

Advertising Invoice
Invoice # 0002537497
Business Unit: 15100

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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				**447.74**
02/03	P2696770		Check/Money Order 58567				-177.44
02/24	P2707277		Check/Money Order 58862				-104.59
02/12	0009507590	Jersey Journal	Legals/Legal FEB 18 RENT LEVELING Affidavit	1	10.5 IN		63.59 41.00
			Total for 0009507590				104.59
02/17	0009515662	Jersey Journal	Legals/Legal SP MTG FEB 26 Affidavit	1	39 L		20.65 41.00
			Total for 0009515662				61.65

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02/01/2020 - 02/29/2020	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
02/29/2020	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$331.95	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$166.24	$165.71	$0.00	$0.00

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

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002537492
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
02/01/2020 - 02/29/2020	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
02/29/2020	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$819.19	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$141.30	$677.89	$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				**989.62**
02/03	P2696769		Check/Money Order 58567				-141.83
02/24	P2707278		Check/Money Order 58862				-169.90
02/03	0009497571	Jersey Journal	Legals/Legal ZNG BRD MTG FEB 27TH Affidavit	1	39 L		20.65 41.00
			Total for 0009497571				61.65
02/24	0009522724	Jersey Journal	Legals/Legal Meeting March 4th Affidavit	1	73 L		38.65 41.00
			Total for 0009522724				79.65

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02/01/2020 - 02/29/2020	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
02/29/2020	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$819.19	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$141.30	$677.89	$0.00	$0.00

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

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

Amount Paid: ____________

Check # ____________

15100 000000001147972 000000001147972 0000014130 0002537492 5

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 59523

DESCRIPTION	AMOUNT
PO: 20-02054 DESC: LEGAL ADS - FEB 2020 INV: 1147799/FEB'20 AMT: 2,280.03	2,280.03

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		04/22/20	2,280.03