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. **20-07631**

ORDER DATE: 11/17/20
DELIVERY DATE:
REQUISITION #: R0-06133
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. 62340
DATE PAID 12.9.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	ACCT# 1147799 - LGL ADS - OCT	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	1,827.6200	1,827.62
1.00/MO	ACCT# 1148650	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	782.9000	782.90
1.00/MO	ACCT# 1147972	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	199.5500	199.55
1.00/MO	ACCT# 1148025	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	131.8400	131.84
1.00/MO	ACCT# 1147847 . . BRC ATTACHED	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	75.9500	75.95
				=============
			TOTAL	3,017.86

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
VENDOR SIGN HERE
WAIVED
OFFICIAL POSITION DATE
-Purchasing Dept-

APPROVED FOR PURCHASE

STaylor 11/17/20
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 CERTIFICAION

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.

11/18/20
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 slips acknowledged by a municipal official or employee or other reasonable procedures.

, RMC 11/24/2020
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 # 0002649262
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
10/01/2020 - 10/31/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
~~$5,230.73~~	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,827.62	$3,403.11	$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				**3,998.50**
10/29	P2604960		Check/Money Order 61961				-595.39
10/02	0009740897	Jersey Journal	Legals/Legal ZB AGENDA 10/13/20	1	108 L		57.19
			Affidavit				41.00
				Total for 0009740897			98.19 ✓
10/03	0009750542	Jersey Journal	Legals/Legal AGENDA 10/07/20	1	40 L		21.18
			Affidavit				41.00
				Total for 0009750542			62.18 ✓
10/05	0009750671	Jersey Journal	Legals/Legal JUAN CARLOS URGILIES - 204	1	251 L		132.90
			Affidavit				41.00
				Total for 0009750671			173.90 ✓
10/05	0009750685	Jersey Journal	Legals/Legal , BERGEN TURNPIKE ENTERPRI	1	230 L		121.79
			Affidavit				41.00
				Total for 0009750685			162.79 ✓
10/05	0009750819	Jersey Journal	Legals/Legal Amended Agenda 10/7	1	149 L		78.90
			Affidavit				41.00
				Total for 0009750819			119.90 ✓

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

The JERSEY JOURNAL POWERING nj.com

Advertising Invoice
Invoice # 0002649262
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
10/01/2020 - 10/31/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$5,230.73	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,827.62	$3,403.11	$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 0000182762 0002649262 7

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name				
10/01/2020 - 10/31/2020	NORTH BERGEN CLERK				
3 Billing Date	4 Advertiser Account #	5 Customer Account #			
10/31/2020	1147799	1147799			
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page		
$5,230.73	$0.00	Upon Receipt	3		
10 Current Period	11 30 Days	11 60 Days	11 90 Days		
$1,827.62	$3,403.11	$0.00	$0.00		

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Advertising Invoice
Invoice # 0002649262
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
10/07	0009752931	Jersey Journal	Legals/Legal BID 2020 TOWNSHIP PAVING P Affidavit	1	105 L		199.11 41.00
			Total for 0009752931				240.11 √
10/09	0009752889	Jersey Journal	Legals/Legal SPECIAL MEETING 10/21/20 Affidavit	1	51 L		27.00 41.00
			Total for 0009752889				68.00 √
10/12	0009756490	Jersey Journal	Legals/Legal CASES # 01-19 and 17-20 Affidavit	1	102 L		54.01 41.00
			Total for 0009756490				95.01 √
10/24	0009765737	Jersey Journal	Legals/Legal 1212-73rd ST RAVELO, ERICA Affidavit	1	47 L		89.13 41.00
			Total for 0009765737				130.13 √
10/27	0009765832	Jersey Journal	Legals/Legal RENT CONT ORD Affidavit	1	32 L		16.94 41.00
			Total for 0009765832				57.94 √
10/27	0009765845	Jersey Journal	Legals/Legal HANDICAP ORD Affidavit	1	35 L		18.53 41.00
			Total for 0009765845				59.53 √
10/28	0009766914	Jersey Journal	Legals/Legal North Bergen Zoning meet 1 Affidavit	1	134 L		70.95 41.00
			Total for 0009766914				111.95 √
10/30	0009770268	Jersey Journal	Legals/Legal masonry & concrete Affidavit	1	95 L		180.15 41.00
			Total for 0009770268				221.15 √
10/30	0009770288	Jersey Journal	Legals/Legal UNDERGROUND STORAGE TANK Affidavit	1	98 L		185.84 41.00
			Total for 0009770288				226.84 √

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002649577
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
10/01/2020 - 10/31/2020	TOWNSHIP OF NORTH BERGEN		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2020	1148650	1148650	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$1,106.62	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$782.90	$135.82	$0.00	$187.90

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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				323.72
10/10	0009755303	Jersey Journal	Legals/Legal ORDINANCE 10-7-2020 Affidavit	1	45 L		85.33 41.00
			Total for 0009755303				126.33
10/10	0009755315	Jersey Journal	Legals/Legal HANDICAPPED ORD Affidavit	1	46 L		87.23 41.00
			Total for 0009755315				128.23
10/16	0009759754	Jersey Journal	Legals/Legal 1219 & 1231 KENNEDY BLVD Affidavit	1	15 IN		338.25 41.00
			Total for 0009759754				379.25
10/17	0009760069	Jersey Journal	Legals/Legal BLOCK GRANT REPORT Affidavit	1	57 L		108.09 41.00
			Total for 0009760069				149.09

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The JERSEY JOURNAL POWERING nj.com

Advertising Invoice
Invoice # 0002649577
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
10/01/2020 - 10/31/2020	TOWNSHIP OF NORTH BERGEN		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2020	1148650	1148650	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$1,106.62	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$782.90	$135.82	$0.00	$187.90

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 # ____________

15100 0000000001148650 0000000001148650 0000078290 0002649577 0

The Jersey Journal POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name			
10/01/2020 - 10/31/2020	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
10/31/2020	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
~~$312.56~~	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$199.55	$113.01	$0.00	$0.00	

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Advertising Invoice
Invoice # 0002649261
Business Unit: 15100

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				**353.86**
10/29	P2804959		Check/Money Order 61961				-240.85
10/21	0009761398	Jersey Journal	Legals/Legal MEET OCT 29 2020 Affidavit	1	110 L		58.25 41.00
			Total for 0009761398				99.25 ✓
10/21	0009761425	Jersey Journal	Legals/Legal MEET OCT 28 2020 Affidavit	1	112 L		59.30 41.00
			Total for 0009761425				100.30 ✓

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The Jersey Journal POWERING nj.com

1 Billing Period	2 Advertiser / Client Name			
10/01/2020 - 10/31/2020	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
10/31/2020	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$312.56	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$199.55	$113.01	$0.00	$0.00	

Advertising Invoice
Invoice # 0002649261
Business Unit: 15100

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

NORTH BERGEN BOARD OF ADJUSTMENT
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		
10/01/2020 - 10/31/2020	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2020	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$263.68	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$131.84	$131.84	$0.00	$0.00

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Advertising Invoice
Invoice # 0002649265
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				**131.84**
10/10	0009753905	Jersey Journal	Legals/Legal MEETING 10/19/20	1	15 IN		90.84
			Affidavit				41.00
			Total for 0009753905				131.84

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PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

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Advertising Invoice
Invoice # 0002649265
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
10/01/2020 - 10/31/2020	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2020	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$263.68	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$131.84	$131.84	$0.00	$0.00

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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: ____________

Check # ____________

15100 000000001148025 000000001148025 0000013184 0002649265 2

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
10/01/2020 - 10/31/2020	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2020	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$191.61	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$75.95	$71.71	$0.00	$43.95

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Advertising Invoice
Invoice # 0002649264
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				**260.67**
10/29	P2804958		Check/Money Order 61961				-145.01
10/23	0009763754	Jersey Journal	Legals/Legal Planning Board meet 11-5-2	1	66 L		34.95
			Affidavit				41.00
			Total for 0009763754				75.95

Please remember to include the bottom portion of page 1 with your payment. Thank You!

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

The JERSEY JOURNAL POWERING nj.com

1 Billing Period	2 Advertiser / Client Name		
10/01/2020 - 10/31/2020	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
10/31/2020	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$191.61	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$75.95	$71.71	$0.00	$43.95

Advertising Invoice
Invoice # 0002649264
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 000000001147847 000000001147847 0000007595 0002649264 3

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 62340

DESCRIPTION	AMOUNT
PO: 20-07631 DESC: LGL ADS - OCT 2020 INV: OCT 2020 AMT: 3,017.86	3,017.86

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		12/09/20	3,017.86