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. **20-08245**

ORDER DATE: 12/18/20
DELIVERY DATE:
REQUISITION #: R0-06699
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. 62452
DATE PAID 12.23.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL ADVERTISING NOV - 2020 ACCOUNT #1147799 .	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	2,101.6500	2,101.65
1.00	LEGAL ADS - ACCOUNT #1147847 . . . BRC ATTACHED	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	218.3100	218.31
				============
			TOTAL	2,319.96

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 12/18/20
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.

SIGNATURE DATE 12/28/20

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 1/26/2021

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

1 Billing Period	2 Advertiser / Client Name		
11/01/2020 - 11/30/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
11/30/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$7,518.74	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$2,288.01	$1,827.62	$3,403.11	$0.00

M

Advertising Invoice
Invoice # 0002654827
Business Unit: 15100

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

$2,101.65

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				**5,230.73**
11/05	0009773004	Jersey Journal	Legals/Legal 20-16 GUS Affidavit	1	29.25 IN		179.01 41.00
				Total for 0009773004			220.01 ✓
11/05	0009773010	Jersey Journal	Legals/Legal EO-103 Affidavit	1	29.25 IN		179.01 41.00
				Total for 0009773010			220.01 ✓
11/05	0009773041	Jersey Journal	Legals/Legal 05-18 Affidavit	1	59 L		31.24 41.00
				Total for 0009773041			72.24 ✓
11/10	0009750881	Jersey Journal	Legals/Legal TAX SALE Affidavit	4	6 IN		145.36 41.00
				Total for 0009750881			186.36
11/10	0009784623	Jersey Journal	Legals/Liquor License ABC meet 11-12-20 Affidavit	1	69 L		36.54 41.00
				Total for 0009784623			77.54 ✓

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

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3 Billing Date	4 Advertiser Account #	5 Customer Account #	
11/30/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$7,518.74	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$2,288.01	$1,827.62	$3,403.11	$0.00

Advertising Invoice
Invoice # 0002654827
Business Unit: 15100

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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 0000228801 0002654827 1

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002654827
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
11/01/2020 - 11/30/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
11/30/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$7,518.74	$0.00	Upon Receipt	3
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$2,288.01	$1,827.62	$3,403.11	$0.00

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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
11/10	0009786770	Jersey Journal	Legals/Legal	1	148 L		78.37
			MEET NOV 16 2020				
			Affidavit				41.00
			Total for 0009786770				119.37
11/11	0009787472	Jersey Journal	Legals/Legal	1	38 L		20.12
			Restricted parking Ravelo				
			Affidavit				41.00
			Total for 0009787472				61.12
11/11	0009787495	Jersey Journal	Legals/Legal	1	45 L		23.83
			Outdoor restaurant seating				
			Affidavit				41.00
			Total for 0009787495				64.83
11/11	0009787517	Jersey Journal	Legals/Legal	1	49 L		25.95
			Emergency app $900,000				
			Affidavit				41.00
			Total for 0009787517				66.95
11/11	0009787529	Jersey Journal	Legals/Legal	1	45 L		23.83
			Loading zones Broadway				
			Affidavit				41.00
			Total for 0009787529				64.83
11/11	0009787635	Jersey Journal	Legals/Legal	1	45 L		23.83
			Loading zones Dell				
			Affidavit				41.00
			Total for 0009787635				64.83
11/11	0009787654	Jersey Journal	Legals/Legal	1	56 L		29.65
			Capital ordinance $500,000				
			Affidavit				41.00
			Total for 0009787654				70.65
11/11	0009787680	Jersey Journal	Legals/Legal	1	56 L		29.65
			Emergency app $4,610,695				
			Affidavit				41.00
			Total for 0009787680				70.65
11/12	0009788538	Jersey Journal	Legals/Legal	1	159 L		84.19
			11-17-BOAND				
			Affidavit				41.00
			Total for 0009788538				125.19
11/14	0009790752	Jersey Journal	Legals/Legal	1	191 L		101.13
			MEET NOV 18 2020				
			Affidavit				41.00
			Total for 0009790752				142.13
11/16	0009790078	Jersey Journal	Legals/Legal	1	88 L		46.60
			RFP ad 12-11-20				

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Walker, MI 49544

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11/01/2020 - 11/30/2020	NORTH BERGEN PLANNING BOARD			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
11/30/2020	1147847	1147847		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$409.92	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$218.31	$75.95	$71.71	$43.95	

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Advertising Invoice
Invoice # 0002654829
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				**191.61**
11/05	0009771983	Jersey Journal	Legals/Legal	1	56 L		29.65
			Plan Board meet 11-17-20				
			Affidavit				41.00
			Total for 0009771983				70.65
11/19	0009792580	Jersey Journal	Legals/Legal	1	63 L		33.36
			MEET DEC 1 2020				
			Affidavit				41.00
			Total for 0009792580				74.36
11/25	0009796696	Jersey Journal	Legals/Legal	1	61 L		32.30
			Block 440, Lot 1				
			Affidavit				41.00
			Total for 0009796696				73.30

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

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10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$218.31	$75.95	$71.71	$43.95	

Advertising Invoice
Invoice # 0002654829
Business Unit: 15100

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

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

Amount Paid: ____________

Check # ____________

15100 0000000001147847 0000000001147847 0000021831 0002654829 8