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. 19-02781

ORDER DATE: 05/03/19
DELIVERY DATE:
REQUISITION #: R9-02681
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. 56171
DATE PAID 5-8-19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL ADS - MARCH 2019 ACCT# 1147799 FOR: NB CLERK .	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	950.6400	950.64
1.00/EA	ACCT# 1148025 FOR: NB RENT CONTROL .	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	146.0700	146.07
1.00	ACCT# 1147972 FOR: NB BD OF ADJUSMENT .	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	63.2400	63.24
1.00/EA	ACCT# 1147847 FOR: NB PLANNING BOARD . . BRC ATTACHED	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	60.5900	60.59
				=============
			TOTAL	1,220.54

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

STaylor 5/6/19

SUZANNE TAYLOR, QPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
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.

5-6-19

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.

5/6/2019

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		
03/01/2019 - 03/31/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
03/31/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$5,156.20	-$802.78	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$4,165.15	$1,631.77	$102.00	$60.06

M

Advertising Invoice
Invoice # 0002360454
Business Unit: 15100

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

$950.64

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				**2,120.80**
03/13	P2521327		Check/Money Order 55538				-1,129.75
03/08	0009060620	EJA Jersey Journal	Legals/Legal In Column	1	278 L		147.20
			BOND ORDINANCE STATEMENT A				
			TOWNSHIPOFNORTHBERGENBONDO				
			Affidavit				41.00
			Total for 0009060620				188.20
03/12	0009064052	EJA Jersey Journal	Legals/Legal In Column	1	43 L		22.77
			ORD HANDICAPPED				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009064052				63.77
03/19	0009075826	EJA Jersey Journal	Legals/Legal Display	1	51.25 IN		1,155.69
			VOTE BY MAIL				
			VOTEBYMAIL				
		EJA Jersey Journal		1	51.25 IN		1,155.69
			Affidavit				41.00
			Total for 0009075826				2,352.38

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002360454
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
03/01/2019 - 03/31/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
03/31/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$5,156.20	-$802.78	Upon Receipt	3
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$4,165.15	$1,631.77	$102.00	$60.06

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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
03/21	0009080549	Jersey Journal Legal	NPP-VORTEX SPRAY				145.30
03/21	0009080552	Jersey Journal Legal	ABC MTG MAR 27				65.36
03/25	0009081788	Jersey Journal Legal	Mohawk Model MP-0000-A737				66.42
03/25	0009081791	Jersey Journal Legal	Parking Lot Resurfacing &				90.77
03/25	0009083561	EJA Jersey Journal	Legals/Legal Display 2019 MUNICIPAL BUDGET 2019MUNICIPALBUDGET	1	15.75 IN		96.39
			Affidavit				41.00
			Total for 0009083561				137.39
03/26	0009085333	EJA Jersey Journal	Legals/Legal In Column CAP BANK TOWNSHIPOFNORTHBERGENHUDSO	1	48 L		25.42
			Affidavit				41.00
			Total for 0009085333				66.42
03/26	0009085335	EJA Jersey Journal	Legals/Legal In Column PET WASTE TOWNSHIPOFNORTHBERGENHUDSO	1	43 L		22.77
			Affidavit				41.00
			Total for 0009085335				63.77
03/26	0009085349	EJA Jersey Journal	Legals/Legal In Column TRAFFIC TOWNSHIPOFNORTHBERGENHUDSO	1	42 L		22.24
			Affidavit				41.00
			Total for 0009085349				63.24
03/28	0009090361	EJA Jersey Journal	Legals/Legal In Column BALLOT BALLOT	1	26.25 IN		591.94
			Affidavit				41.00
			Total for 0009090361				632.94
03/29	0009090673	EJA Jersey Journal	Legals/Legal Display SUMMARY ACTION PLAN 2019 SUMMARYACTIONPLAN2019	1	30.75 IN		188.19
			Affidavit				41.00
			Total for 0009090673				229.19

(Elsie)

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002360459
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
03/01/2019 - 03/31/2019	NORTH BERGEN RENT CONTROL			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
03/31/2019	1148025	1148025		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$216.19	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$146.07	$70.12	$0.00	$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				**272.02**
03/13	P2521328		Check/Money Order 55538				-201.90
03/06	0009059020	EJA Jersey Journal	Legals/Legal In Column	1	60 L		31.77
			RES REORGANIZATION				
			RESOLUTIONTOWNSHIPOFNORTHB				
			Affidavit				41.00
			Total for 0009059020				72.77
03/08	0009059533	EJA Jersey Journal	Legals/Legal In Column	1	61 L		32.30
			mtg march 18				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0009059533				73.30

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

PLEASE DETACH AND RET...

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002360452
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
03/01/2019 - 03/31/2019	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
03/31/2019	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$1,100.77	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$63.24	$949.40	$88.13	$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				1,106.06
03/13	P2521329		Check/Money Order 55538				-68.53
03/22	0009081595	Jersey Journal Legal	mtg April 3				63.24

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The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002360457
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
03/01/2019 - 03/31/2019	NORTH BERGEN PLANNING BOARD			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
03/31/2019	1147847	1147847		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$129.12	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$60.59	$68.53	$0.00	$0.00	

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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				**137.06**
03/13	P2521330		Check/Money Order 55538				-68.53
03/22	0009078688	EJA Jersey Journal	Legals/Legal In Column mtg april 2 TOWNSHIPOFNORTHBERGENPLANN Affidavit	1	37 L		19.59 41.00
			Total for 0009078688				60.59

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

PLEASE DETACH AND RETURN LOWER PORTION

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO.** 56171

DESCRIPTION	AMOUNT
PO: 19-02781 DESC: 1147799-1148025-1147972-147847 INV: MARCH 2019 AMT: 1,220.54	1,220.54

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		05/08/19	1,220.54

TOWNSHIP OF NORTH BERGEN
NEW JERSEY