



TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
68407

THIS NUMBER MUST APPEAR ON ALL INVOICES,
CORRESPONDENCE, SHIPPING PAPERS AND
PACKAGES.

CHECK NO. 099889

CHECK DATE 1-14-15

VOUCHER NO. 1147874

VENDOR INV.# 1147874

REQUISITION # **0002226**

BUYER **CBC**

DATE

VENDOR NO.

12/16/2014

214032

VENDOR INFORMATION

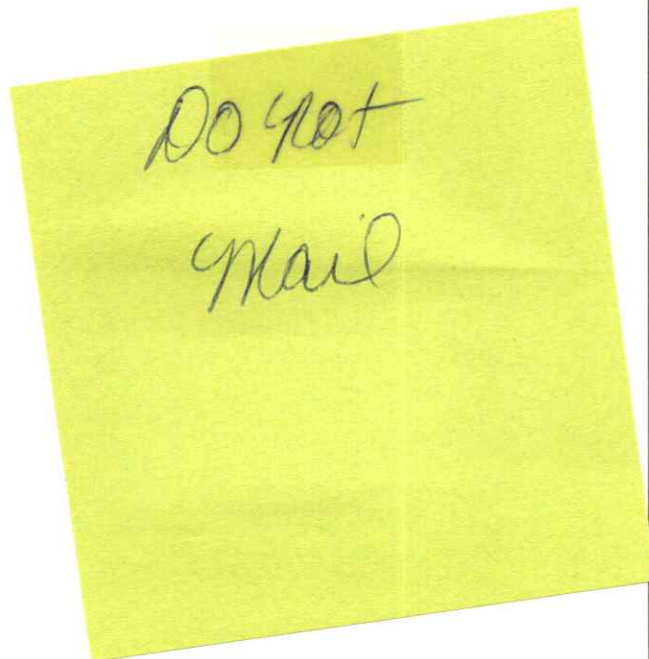
THE JERSEY JOURNAL
1 HARMON PLAZA, SUITE 1010
ATT: MAYDA
SECAUCUS NJ 07094

DELIVER TO
TAX COLLECTOR ROOM 103
4233 KENNEDY BLVD.

NORTH BERGEN NJ 07047

BILL TO
TAX COLLECTOR ROOM 103
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
2.00	EA	TAX SALE ADVERTISEME 11/12/2014 AND 11/15/2014 INV# 1147874	01-201-20-145-036	1,118.2000	2,236.40



TAX EXEMPTION NO. **22-6002151**

PO Total **2,236.40**

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 persons with 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 SIGN HERE

OFFICIAL POSITION

DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:

Suzanne Taylor
SUZANNE TAYLOR, PURCHASING AGENT

12/16/14

DATE

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 account for the amount of the contract pending action by the Board of Commissioners.

SIGNATURE

TITLE

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

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE "BILL TO" ADDRESS ABOVE

ONE HARMON PLAZA
SUITE 1010
SECAUCUS, NJ 07094
Fed ID# 22-0898160
**ADVERTISING INVOICE
AND STATEMENT**

2	ADVERTISER/CLIENT NAME	67	ACCOUNT NUMBER	1	BILLING PERIOD	5	BILLING DATE	SALES REP	4	PAGE #
	NORTH BERGEN TAX COLLECTOR		1147874		11/01/2014 - 11/30/2014		11/30/2014	Mayda Arrie		1 of 2
8	BILLED ACCOUNT NAME AND ADDRESS	21	CURRENT NET	22	30 DAYS	22	60 DAYS	22	OVER 90 DAYS	
	NORTH BERGEN TAX COLLECTOR 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769		\$2,236.40		\$0.00		\$0.00		\$0.00	
		22	UNAPPLIED CASH CREDIT	23	TOTAL AMOUNT DUE					
			\$0.00		\$2,236.40					

565

TO PLACE ADS CALL : 201-217-2411

EMAIL : marrie@ijournal.com

FOR BILLING INQUIRIES CALL : 201-775-6623

EMAIL : rmsteele@pennterjseyacs.com

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

10	PUB DAY / DATE	11	INSERT / REF NO.	12	P.O. NO.	13	DESCRIPTION	14	ADSP/PMNTS/ADJUSTMENTS	15	AD SIZE	16	BILLED UNITS	17	TIMES RUN	18	GROSS RATE	19	GROSS AMOUNT	20	NET AMOUNT
	11/12	11/15	103824805-11122014				TAX SALE NOTICE - 3 full pag				5.00 x 10.5000		2		DAILY FULL				2,236.40		2,236.40
							NJ.com Online				\$2.5								0.00		0.00
							TOTAL FOR INVOICE														2,236.40

3	TERMS OF PAYMENT	23	TOTAL AMOUNT DUE
	CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION. PAST DUE ITEMS DUE UPON RECEIPT. ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY		\$2,236.40

REMITTANCE ADVICE - TOWNSHIP OF NORTH BERGEN
FOR INFORMATION CALL: (201) 330-7282

CHECK # 099889

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
1147874	01/12/2015	2,236.40			
THE JERSEY JOURNAL		01/14/2015	99889	TOTAL	2,236.40

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