TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **82368**

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

CHECK NO. 109014
CHECK DATE 3-8-2017
VOUCHER NO.
VENDOR INV.# 121216

REQUISITION # **0016143**
BUYER **CBC**

DATE	VENDOR NO.
01/25/2017	12006

VENDOR INFORMATION

LA TRIBUNA PUBLICATIONS,INC.
RUTH MOLENAR
300 36TH STREET

UNION CITY NJ 07087

DELIVER TO
COMMUNITY SERVICES B-02
ATTN: KAREN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

BILL TO
COMMUNITY SERVICES B-02
ATTN: KAREN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	HAPPY HOLIDAYS AD SPANISH PAPER INV# 121216	01-203-20-122-108	900.0000	900.00
		TAX EXEMPTION NO. 22-6002151		PO Total	900.00

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 [signature]
VENDOR SIGN HERE

Publisher
OFFICIAL POSITION

2/6/17
DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
[signature]
SUZANNE TAYLOR, PURCHASING AGENT
1/27/17
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 [signature]
TITLE CF

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 [signature]
3/2/17
DATE

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

LA TRIBUNA NEWSPAPER

300 36th Street • Suite 1 • Union City, NJ 07087
Tel: 201-617-1360 • Fax: 201-617-0042

TOWNSHIP OF NORTH BERGEN
4233 Kennedy Blvd.
North Bergen, NJ 07047

Attn: Beatriz Wiley

Date: January 11,2017

Invoice No: 121216

Edition: December 2016

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Full Page	Felicidades a la Comunidad en Navidad 2016	1	900.00	900.00

Subtotal	**900.00**
7% Tax	
Total	**900.00**

Check #: ____________

Date: ____________

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

CHECK # 109014

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
121216	03/02/2017	900.00			

LA TRIBUNA PUBLICATIONS,INC. 03/08/2017 109014 TOTAL 900.00

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CHECK # 109014

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
121216	03/02/2017	900.00			

LA TRIBUNA PUBLICATIONS,INC. 03/08/2017 109014 TOTAL 900.00