



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. 20-05136

ORDER DATE: 07/17/20

DELIVERY DATE:

REQUISITION #: RO-03858

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

DELIVER TO

PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

VENDOR

Vendor #: NEWSP020

NEWSPAPER MEDIA GROUP LLC

TWO EXECUTIVE CAMPUS, STE 400
CHERRY HILL, NJ 08002

PAYMENT RECORD

CHECK NO. 61373

DATE PAID 8.12.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	ADS - MAY, 2020 SRVC DATE: 5/28/2020 CU# 00050405 TRANS# 300554028	0-01-20-122-000-1080 ADVERTISING	500.0000	500.00
			TOTAL	=====
				500.00

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.

Vendor Signature
X
WAIVED

-Purchasing Dept-
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

Suzanne Taylor 7/22/20
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 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.

[Signature] 7-23-2020
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.
[Signature] 7/29/20
SIGNATURE DATE



TOWNSHIP OF NORTH BERGEN

PURCHASING DEPARTMENT

4233 KENNEDY BOULEVARD, NORTH BERGEN, N.J. 07047

TEL. NO. (201) 392-2040 FAX NO. (201) 392-8358

REQUEST FOR CHANGE OR VOID TO A PURCHASE ORDER

FROM: Art Schwartz

PURCHASE ORDER NO. 20-05136

DEPT/DIV: Public Affairs / Public Information

REQUISITION NO. R0-03858

DATE: July 17, 2020

ORIGINAL AMOUNT \$1.00

VENDOR NAME: Newspaper Media Group LLC

ACCOUNT NO. 8-01-122-000-1080

VENDOR NO: NEWSP020

PLEASE ☒ CHANGE ☐ VOID THIS PURCHASE ORDER FOR THE FOLLOWING REASON:

☒ AMOUNT IS WRONG \$ _____ \$1.00 ☐ INCREASE BY \$ _____ \$499.00

IT SHOULD BE \$ _____ \$500.00 ☐ DECREASE BY \$ _____

☐ ACCOUNT IS WRONG _____

IT SHOULD BE _____

☐ VENDOR NUMBER IS WRONG: _____

IT SHOULD BE: _____

☐ VENDOR NAME IS WRONG: _____

IT SHOULD BE: _____

☐ VENDOR ADDRESS IS WRONG: _____

IT SHOULD BE: _____

☐ SHIPPING CHARGE IS WRONG: \$ _____ IT SHOULD BE: \$ _____

DESCRIBE IN DETAIL REASON FOR CHANGE OR VOID:

One full-page ad at \$500.00

PURCHASING OFFICE:

Date Change(s) were made: _____

Ref. Code #: _____

Initials: _____

SUZANNE TAYLOR, PURCHASING AGENT

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
TEL (201)392-2000

REQUISITION

NO.

R0-03858

SHIP
TO

PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

VENDOR

VENDOR #: NEWSP020

NEWSPAPER MEDIA GROUP LLC
TWO EXECUTIVE CAMPUS, STE 400
CHERRY HILL, NJ 08002

ORDER DATE: 07/17/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ADS MAY 2020	0-01-20-122-000-1080 ADVERTISING	1.0000	1.00
			TOTAL	1.00

REQUESTING DEPARTMENT

DATE

Advertising Statement

Newspaper Media Group

1/1

PO Box 1870
Cherry Hill, NJ 08002

Phone: 201-798-7800



ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Cust #: 00050405
Phone: (201)392-2005
Date: 12/01/4040
Due Date: 06/10/2020

Date	Trans #	Type	Description	Runs	Columns	Inches	Total
04/30/2020			Balance Forward				7,777.04
05/28/2020	300554028	INV	Full Blue Pages	1	4	39.52	500.00

\$500.00



★ MAYOR NICHOLAS J. SACCO,
the BOARD OF COMMISSIONERS
and the
★ TOWNSHIP OF NORTH BERGEN
★ say

★ **THANK YOU!**

★ to our

★ **HOMETOWN**
★ **HEROES**

★ Police,

★ EMS,

★ Healthcare workers,

★ Essential workers,

★ and more...



TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 61373

DESCRIPTION		AMOUNT
PO: 20-01093 DESC: INV# 300543399 - MARCH 2020		2,833.60 ✓
INV: 300543399 AMT: 2,833.60		
PO: 20-05136 DESC: CU# 00050405 - ADS MAY, 2020		500.00 ✓
INV: 00050405 AMT: 500.00		
PO: 20-05140 DESC: ADS APRIL 2020		1,318.40 ✓
INV: 00050405 AMT: 1,318.40		
		
VENDOR		CHECK DATE
NEWSPAPER MEDIA GROUP LLC		08/12/20
		CHECK AMOUNT
		4,652.00