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. 18-03719

ORDER DATE: 06/21/18
DELIVERY DATE:
REQUISITION #: R8-03564
VENDOR ACCT NUM:
VENDOR PHONE #: (201)798-7800
VENDOR FAX #: (201)798-0018

DELIVER TO

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

VENDOR

Vendor #: HUDSO235

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE, NJ 07002

PAYMENT RECORD

CHECK NO. 53684
DATE PAID 9.13.18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
15.00/EA	SENIOR CALENDAR - JULY 2018	8-01-20-122-000-1080	398.4000	5,976.00
	QTR PAGE - BLACK & WHITE AD	ADVERTISING		
	SERVICE DATES: JULY 1 - JULY 29,2018			
	.			
	ACCT# 2210			
	.			
2.00/EA	SENIOR CALENDER/AD	8-01-20-122-000-1080	610.0000	1,220.00
	HALF PAGE - BLACK & WHITE CALENDER AD	ADVERTISING		
	SERVICE DATES: 7/1/2018 & 7/29/18			
	.			
	.			
	BRC ATTACHED			
				============
			TOTAL	7,196.00

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.

X See attached
VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 6/21/18
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.

8/29/18
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.

9/10/18
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,

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. 18-03719
DEPT/DIV: Public Affairs / Public Information	REQUISITION NO. R8-03564
DATE: 7/10/18	ORIGINAL AMOUNT $1.00
VENDOR NAME: Hudson Reporter Assoc. LP	ACCOUNT NO. 8-01-122-000-1080
VENDOR NO: HUDSO235	

PLEASE [X] CHANGE [ ] VOID THIS PURCHASE ORDER FOR THE FOLLOWING REASON:

[X] AMOUNT IS WRONG $______ $5,390.80 [ ] INCREASE BY $______ $1,805.30
IT SHOULD BE $______ $7,196.10 [ ] 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:

15 x quarter page color/b&w ads @ $398.40 each = $5976.00
plus two calendar ads at $610.05 = $7,196.10
NOTE: Invoice incorrectly overcharged at $773.50 for one calendar ad; should be $610.05

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. R8-03564

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

VENDOR — VENDOR #: HUDSO235
HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE, NJ 07002

ORDER DATE: 06/21/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
12.00	July senior calendar & ads 12 quarter page b&w ads	8-01-20-122-000-1080 ADVERTISING	398.4000	4,780.80
1.00	July senior calendar & ads half page b&w calendar ad	8-01-20-122-000-1080 ADVERTISING	610.0000	610.00
			TOTAL	5,390.80

REQUESTING DEPARTMENT DATE

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

1 Billing Period	2 Advertiser/Client Name		
07/2018	TOWNSHIP OF NORTH BERGEN		
23 Total Amount Due	*Unapplied Amount	3 Terms of Payment	
20686.25		net 20 days	

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days
7359.55	4780.80	8545.90	.00

4 Page Number	5 Billing Date	6 Billed Account Number	7 Advertiser/Client Number
1	07/31/18	JAY SLANSKY	2210

8 Billed Account Name and Address

TOWNSHIP OF NORTH BERGEN
ATTN: ART SCHWARTZ
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Amount Paid:

Comments:

Please remit immediately. Your account is now 60 days overdue

Please Return Upper Portion With Payment

10 Date	11 Newspaper Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size / 16 Billed Units	17 Times Run / 18 Rate	19 Gross Amount	20 Net Amount
05/06/18 04	233061 D	BINGO LUNCHEON 18-02298 NBR	4.0X 8.00 32.00	1 12.45	398.40	149.40
05/06/18 04	233062 D	FREE MOVIE 18-02298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/06/18 04	233063 D	MONMOUTH PARK 18-02298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/06/18 42	233111 D	GREEN HEALTH FAMILY FE NBR	4.0X 6.50 26.00	1 12.45	623.70	623.70
05/13/18 04	233170 D	BINGO LUNCHEON 1802298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/13/18 04	233171 D	BELMAR SEAFOOD FEST 1802298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/13/18 04	233172 D	EMPIRE CITY 18-02298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/13/18 04	233173 D	LASSONI RESTAURANT 1802298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/13/18 42	233191 D	DISPLAY ADVERTISING NBR	4.0X 6.50 26.00	1 12.45	623.70	623.70

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information: 1 Billing Period	6 Billed Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

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7359.55	4780.80	8545.90	.00
4 Page Number	5 Billing Date	6 Billed Account Number	7 Advertiser/Client Number
2	07/31/18	JAY SLANSKY	2210

8 Billed Account Name and Address	
TOWNSHIP OF NORTH BERGEN ATTN: ART SCHWARTZ 4233 KENNEDY BLVD NORTH BERGEN NJ 07047	Amount Paid: Comments:

Please Return Upper Portion With Payment

10 Date	11 Newspaper Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size / 16 Billed Units	17 Times Run / 18 Rate	19 Gross Amount	20 Net Amount
05/20/18 42	233281 D	DISPLAY ADVERTISING NBR	4.0X 6.50 26.00	1 12.45	623.70	623.70
05/20/18 04	233293 D	BINGO LUNCHEON NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/20/18 04	233294 D	FREE MOVIE DAY NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/27/18 04	233399 D	CALENDAR NBR	7.0X 7.00 49.00	1 12.45	610.05	610.05
05/27/18 04	233400 D	BIRTHDAY BINGO PO 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/27/18 04	233401 D	EMPIRE CASINO PO 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/27/18 04	233402 D	HIBACHI GRILL PO - 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/27/18 42	233403 D	GREEN FAIR NBR	7.0X13.00 91.00	1 12.45	1532.95	1532.95
06/03/18 04	233478 D	FREE MOVIE 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/03/18 04	233479 D	CHRISTMAS TREE MALL 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40

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447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

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3	07/31/18	JAY SLANSKY	2210

8 Billed Account Name and Address	
TOWNSHIP OF NORTH BERGEN ATTN: ART SCHWARTZ 4233 KENNEDY BLVD NORTH BERGEN NJ 07047	Amount Paid: Comments:

Please Return Upper Portion With Payment

10 Date	11 Newspaper Reference	12 13 14 Description-Other Comments/Charges	15 16 SAU Size Billed Units	17 18 Times Run Rate	19 Gross Amount	20 Net Amount
06/10/18 04	233587 D	YANKEES 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/10/18 04	233588 D	BINGO LUNCHEON 06/13 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/10/18 04	233589 D	BINGO LUNCH 06/15 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/10/18 04	233590 D	SECAUCUS FLEA MARKET NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/17/18 45	233717 D	RABIES 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/17/18 45	233718 D	WATERSIDE 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/17/18 45	233719 D	FREE MOVIE DAY 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/17/18 45	233720 D	EMPIRE CITY 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/24/18 42	233790 D	BINGO 1 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40

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Advertising Invoice

1| Billing Period	2| Advertiser/Client Name		
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4	07/31/18	JAY SLANSKY	2210

8| Billed Account Name and Address	
TOWNSHIP OF NORTH BERGEN ATTN: ART SCHWARTZ 4233 KENNEDY BLVD NORTH BERGEN NJ 07047	Amount Paid: ____________ Comments:

Please Return Upper Portion With Payment

10| Date	11| Newspaper Reference	12|13|14| Description-Other Comments/Charges	15| SAU Size 16| Billed Units	17| Times Run 18| Rate	19| Gross Amount	20| Net Amount
~~06/24/18~~ ~~42~~	~~233791~~ ~~D~~	~~BINGO 2~~ ~~NBR~~	~~4.0X 8.00~~ ~~32.00~~	~~1~~ ~~12.45~~	~~398.40~~	~~398.40~~
07/01/18 42	233914 D	COUNTY BOAR RIDE NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
07/01/18 42	233915 D	BIRTHDAY BINGO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
07/01/18 42	233921 D	CALENDAR NBR	7.0X 6.50 45.50	1 0.00	610.05	610.05
07/01/18 42	233923 D	EMPIRE CITY CASINO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
07/08/18 42	233987 D	BINGO LUNCHEON NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
07/08/18 42	233988 D	MANMOUTH RACE TRACK NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
07/15/18 42	234048 D	EMPIRE CITY CASINO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
07/15/18 42	234049 D	NEWPORT MALL NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
07/15/18 42	234050 D	BINGO LUNCHEON NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
07/15/18 42	234051 D	WOODBRIDGE MALL NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
07/15/18 42	234053 D	PT PLEASANT NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40

Statement of Account - Aging of Past Due Amounts

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24| Invoice Number	25| Advertiser Information			
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BAYONNE NJ 07002

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Advertising Invoice

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07/2018	TOWNSHIP OF NORTH BERGEN		
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5 / 07/31/18		JAY SLANSKY	2210

8 Billed Account Name and Address	
TOWNSHIP OF NORTH BERGEN ATTN: ART SCHWARTZ 4233 KENNEDY BLVD NORTH BERGEN NJ 07047	**Amount Paid:** ____________ **Comments:**

Please Return Upper Portion With Payment

10 Date	11 Newspaper Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size / 16 Billed Units	17 Times Run / 18 Rate	19 Gross Amount	20 Net Amount
07/22/18	234144	BINGO LUNCH	4.0X 8.00	1		
42	D	NBR	32.00	12.45	398.40	398.40
07/22/18	234152	MOVIE DAY	4.0X 8.00	1		
42	D	NBR	32.00	0.00	398.40	398.40
07/29/18	234286	CALENDAR	7.0X 6.50	1		
42	D	NBR	45.50	0.00	773.50	773.50
07/29/18	234287	BIRTHDAY BINGO	4.0X 8.00	1		
42	D	NBR	32.00	12.45	398.40	398.40
07/29/18	234300	FARMERS MARKET	4.0X 8.00	1		
42	D	NBR	32.00	12.45	398.40	398.40
07/29/18	234301	FLEA MARKET	4.0X 8.00	1		
42	D	NBR	32.00	12.45	398.40	398.40

Credit Card payments will be accepted using the enclosed form.

Due date: 08/20/18

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due
7359.55	4780.80	8545.90	0.00		20686.25

HUDSON REPORTER ASSOC. LP
(201) 798-7800

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information: 1 Billing Period	6 Billed Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
2210	07/2018	2210	2210	TOWNSHIP OF NORTH BERGE

TOWNSHIP OF NORTH BERGEN — RETAIN FOR YOUR RECORDS — NO. 53684

DESCRIPTION	AMOUNT
PO: 18-03719 DESC: ACCT# 2210 - JULY 2018 INV: 2210 AMT: 1,220.00 INV: JULY 2018 AMT: 5,976.00	7,196.00

VENDOR		CHECK DATE	CHECK AMOUNT
HUDSON REPORTER ASSOC. LP		09/12/18	7,196.00