TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
84608

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

CHECK NO. 110156
CHECK DATE 6-14-17
VOUCHER NO.
VENDOR INV.# 4/2017

REQUISITION # **0018585**
BUYER **CBC**

DATE	VENDOR NO.
05/17/2017	214032

VENDOR INFORMATION

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

SECAUCUS NJ 07094

DELIVER TO
CLERK'S OFFICE ROOM 102
4233 KENNEDY BLVD.

NORTH BERGEN NJ 07047

BILL TO
CLERK'S OFFICE ROOM 102
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	APRIL 17' LEGAL ADS ACCOUNT# 1147799	01-201-20-123-036	870.1500	870.15
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	255.6600	255.66
1.00	EA	ACCOUNT #1148025	01-201-20-123-036	121.3100	121.31
1.00	EA	ACCOUNT# 1147847	01-201-20-123-036	68.5600	68.56
		BRC ATTACHED			
		TAX EXEMPTION NO. 22-6002151		PO Total	1,315.68

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:
STaylor 5/17/17
SUZANNE TAYLOR, PURCHASING AGENT 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.

5/21/17
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.

, RMC 5/25/2017
Signature DATE

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

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ONE HARMON PLAZA
SUITE 1010
SECAUCUS, NJ 07094
Fed ID# 22-0898160

ADVERTISING INVOICE AND STATEMENT

204

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	04/01/2017 - 04/30/2017	04/30/2017	Mayda Arrue	**8 of 12**

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$870.15	$2,128.36	$0.00	$863.05

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$3,861.56

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.com

FOR BILLING INQUIRIES CALL : 201-775-6622
EMAIL : ksouthall@pennjerseyacs.com

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**74.68**
03/27 Mon	I04327759-03272017 ord 1111 13th st	JJ-Township of North Bergen I	1.00 x 48 Li 48	1 DAILY FULL	0.51	24.48	24.48
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**64.48**
03/27 Mon	I04327767-03272017 ord HEALTH EDUCATOR	JJ-Township of North Bergen I	1.00 x 38 Li 38	1 DAILY FULL	0.51	19.38	19.38
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**59.38**
03/27 Mon	I04327775-03272017 ord HEALTH EDUCATOR	JJ-Township of North Bergen I	1.00 x 37 Li 37	1 DAILY FULL	0.51	18.87	18.87
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**58.87**
03/27 Mon	I04327779-03272017 ord calendar year	JJ-Township of North Bergen I	1.00 x 30 Li 30	1 DAILY FULL	0.51	15.30	15.30
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**55.30**
04/15 Sat	I04339840-04152017 ord sale of property	JJ-Township of North Bergen I	1.00 x 45 Li 45	1 DAILY FULL	0.51	22.95	22.95
		Production Method Premium				60.36	60.36
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**123.31**
04/15 Sat	I04339845-04152017 ord HANDICAPPED	JJ-Township of North Bergen I	1.00 x 47 Li 47	1 DAILY FULL	0.51	23.97	23.97
		Production Method Premium				63.04	63.04
		NJ.com Online				0.00	0.00

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	Continued On Next Page

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ADVERTISING INVOICE AND STATEMENT

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2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	04/01/2017 - 04/30/2017	04/30/2017	Mayda Arrue	9 of 12

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$870.15	$2,128.36	$0.00	$863.05

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$3,861.56

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**127.01**
04/15 Sat	I04339846-04152017 ord special law	JJ-Township of North Bergen I	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
		Production Method Premium				57.68	57.68
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**119.61**
04/18 Tue	I04340673-04182017 ord private property	JJ-Township of North Bergen I	1.00 x 31 Li 31	1 DAILY FULL	0.51	15.81	15.81
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**55.81**
04/18 Tue	I04340675-04182017 ord outdoor cafes	JJ-Township of North Bergen I	1.00 x 26 Li 26	1 DAILY FULL	0.51	13.26	13.26
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**53.26**
04/18 Tue	I04340679-04182017 ord salary range	JJ-Township of North Bergen I	1.00 x 26 Li 26	1 DAILY FULL	0.51	13.26	13.26
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**53.26**
04/18 Tue	I04340683-04182017 res meetings	JJ-TOWNSHIP OF NORTH BE	1.00 x 30 Li 30	1 DAILY FULL	0.51	15.30	15.30
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**55.30**
04/21 Fri	I04342813-04212017 BID 2017 SUMMER FOOD	JJ-TOWNSHIP OF NORTH BE	1.00 x 60 Li 60	1 DAILY FULL	0.51	30.60	30.60
		Production Method Premium				80.48	80.48
		NJ.com Online				0.00	0.00

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	Continued On Next Page

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ADVERTISING INVOICE AND STATEMENT

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2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	04/01/2017 - 04/30/2017	04/30/2017	Mayda Arrue	3 of 4

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$255.66	$876.92	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$1,132.58

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411 **EMAIL :** marrue@jjournal.com

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10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
04/10 Mon	I04336400-04102017 res narayosha llc	JJ-RESOLUTION OF THE BO	1.00 x 189 Li 189	1 DAILY FULL	0.51	96.39	96.39
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**136.39**
04/13 Thu	I04338369-04132017 CASE# 01-17	JJ-TOWNSHIP OF NORTH BE	1.00 x 40 Li 40	1 DAILY FULL	0.51	20.40	20.40
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**60.40**
04/13 Thu	I04338370-04132017 CASE# 06-17	JJ-TOWNSHIP OF NORTH BE	1.00 x 37 Li 37	1 DAILY FULL	0.51	18.87	18.87
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**58.87**

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	$1,132.58

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ADVERTISING INVOICE AND STATEMENT

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2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	04/01/2017 - 04/30/2017	04/30/2017	Mayda Arrue	1 of 2

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN RENT CONTROL 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$121.31	$69.07	$0.00	$0.0(

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$190.38

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : ksouthall@pennjerseyacs.com

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
02/18 Sat	I04306620-02182017 FEB 21ST	JJ-TOWNSHIP OF NORTH BE	1.00 x 115 Li 115	1 DAILY FULL	0.51	58.65	58.65
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
04/17	P1667460	Check MoneyOrder 109348					-98.65
		TOTAL FOR INVOICE					**0.00**
03/16 Thu	I04321908-03162017 REG MTG MAR 20	JJ-TOWNSHIP OF NORTH BE	1.00 x 57 Li 57	1 DAILY FULL	0.51	29.07	29.07
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**69.07**
04/13 Thu	I04338385-04132017 APRIL 19TH MTG	JJ-TOWNSHIP OF NORTH BE	1.00 x 39 Li 39	1 DAILY FULL	0.51	19.89	19.89
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**59.89**
04/15 Sat	I04339358-04152017 mtg april 19	JJ-TOWNSHIP OF NORTH BE	1.00 x 42 Li 42	1 DAILY FULL	0.51	21.42	21.42
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**61.42**

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
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ADVERTISING INVOICE AND STATEMENT

353

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	04/01/2017 - 04/30/2017	04/30/2017	Mayda Arrue	**1 of 2**

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN PLANNING BOARD 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$68.56	$60.91	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$129.47

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : ksouthall@pennjerseyacs.com

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
02/24 Fri	I04309024-02242017 pl bd mtg march 7	JJ-North Bergen Planning Boa	1.00 x 48 Li 48	1 DAILY FULL	0.51	24.48	24.48
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
04/17	P1667459	Check MoneyOrder 109348					-64.48
		TOTAL FOR INVOICE					**0.00**
03/24 Fri	I04326469-03242017 mtg april 4	JJ-North Bergen Planning Boa	1.00 x 41 Li 41	1 DAILY FULL	0.51	20.91	20.91
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**60.91**
04/21 Fri	I04342896-04212017 mtg may 2	JJ-North Bergen Planning Boa	1.00 x 56 Li 56	1 DAILY FULL	0.51	28.56	28.56
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**68.56**

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	$129.47

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

CHECK # 110156

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
4/2017	06/02/2017	1,315.68			

THE JERSEY JOURNAL 06/14/2017 110156 TOTAL 1,315.68

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FOR INFORMATION CALL: (201) 330-7282

CHECK # 110156

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
4/2017	06/02/2017	1,315.68			

THE JERSEY JOURNAL 06/14/2017 110156 TOTAL 1,315.68