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. 19-05887

ORDER DATE: 09/18/19
DELIVERY DATE:
REQUISITION #: R9-05596
VENDOR ACCT NUM:
VENDOR PHONE #: (201)653-7415
VENDOR FAX #:

DELIVER TO

CLERKS OFFICE ROOM 102
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

VENDOR

Vendor #: JERSE095

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

PAYMENT RECORD

CHECK NO. 57632
DATE PAID 10.9.19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADVERTISING - 8/2019 ACCOUNT #1147799 .	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	731.2000	731.20
1.00/EA	LEGAL ADVERTISING - 8/2019 ACCOUNT #1147972 .	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	275.2000	275.20
1.00/EA	LEGAL ADVERTISING - 8/19 ACCOUNT #1147847 . . . BRC ATTACHED	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	78.0700	78.07
				=============
			TOTAL	1,084.47

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 Vendor Signature WAIVED
VENDOR SIGN HERE
-Purchasing Dept-
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

SUZANNE TAYLOR, QPA 9/20/19
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 9/20/19
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.

Erin Miller, RMC 9/30/2019
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.

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002460645
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
08/01/2019 - 08/31/2019	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
08/31/2019	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$2,728.06	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$731.20	$719.72	$1,277.14	$0.00	

M

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Customer Service Inquiries:1-888-997-6444

EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Balance Forward				**1,996.86**
08/02	0009272738	Jersey Journal	Legals/Legal abc mtg aug 2 NOTICEOFALCOHOLICBEVERAGEC Affidavit	1	38 L		72.06 41.00
			Total for 0009272738				113.06
08/16	0009289087	Jersey Journal	Legals/Legal Bid PURCHASE AND DELIVERY TOWNSHIPOFNORTHBERGENDEPAR Affidavit	1	97 L		183.94 41.00
			Total for 0009289087				224.94
08/20	0009290226	Jersey Journal	Legals/Legal 91ST STREET IMPROVEMENT PR TOWNSHIPOFNORTHBERGENNOTIC Affidavit	1	51 L		27.00 41.00
			Total for 0009290226				68.00
08/20	0009290239	Jersey Journal	Legals/Legal 91ST STREET IMPROVEMENT PR TOWNSHIPOFNORTHBERGENNOTIC Affidavit	1	55 L		29.12 41.00
			Total for 0009290239				70.12

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

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Advertising Invoice
Invoice # 0002460645
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
08/01/2019 - 08/31/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
08/31/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$2,728.06	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$731.20	$719.72	$1,277.14	$0.00

20 **REMIT TO:**
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: ____________

Check # ____________

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

15100 000000001147799 000000001147799 0000073120 0002460645 5

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002460645
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
08/01/2019 - 08/31/2019	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
08/31/2019	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$2,728.06	$0.00	Upon Receipt	3	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$731.20	$719.72	$1,277.14	$0.00	

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NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Customer Service Inquiries:1-888-997-6444
EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
08/20	0009290251	Jersey Journal	Legals/Legal RESTRICTED PARKING SPACE TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	50 L		26.48 41.00
			Total for 0009290251				67.48
08/20	0009290268	Jersey Journal	Legals/Legal PROHIBIT MOBILE VIDEO BILL TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	43 L		22.77 41.00
			Total for 0009290268				63.77
08/20	0009290278	Jersey Journal	Legals/Legal OPENINGS AND RIGHT OF WAY TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	45 L		23.83 41.00
			Total for 0009290278				64.83
08/20	0009290285	Jersey Journal	Legals/Legal REDEVELOPMENT PLAN FOR BLO TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	34 L		18.00 41.00
			Total for 0009290285				59.00

Please remember to include the bottom portion of page 1 with your payment. Thank You!

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002460643
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
08/01/2019 - 08/31/2019	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
08/31/2019	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$650.71	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$275.20	$64.30	$223.08	$88.13	

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NORTH BERGEN BOARD OF ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Customer Service Inquiries:1-888-997-6444
EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Balance Forward				375.51
08/09	0009278889	Jersey Journal	Legals/Legal AUGUST 15RC TOWNSHIPOFNORTHBERGENDEPAR Affidavit	1	45 L		23.83 41.00
			Total for 0009278889				64.83 ✓
08/15	0009286944	Jersey Journal	Legals/Legal mtg sept 4 TOWNSHIPOFNORTHBERGENDEPAR Affidavit	1	81 L		42.89 41.00
			Total for 0009286944				83.89 ✓
08/24	0009297817	Jersey Journal	Legals/Legal sp mtg sept 10 TOWNSHIPOFNORTHBERGENDEPAR Affidavit	1	46 L		24.36 41.00
			Total for 0009297817				65.36 ✓
08/31	0009305700	Jersey Journal	Legals/Legal ETS RE MGMT, LLC PLEASETAKENOTICETHATTHENOR	1	38 L		20.12

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Advertising Invoice
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Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
08/01/2019 - 08/31/2019	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
08/31/2019	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$650.71	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$275.20	$64.30	$223.08	$88.13

20 **REMIT TO:**
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: ____________

Check # ____________

NORTH BERGEN BOARD OF ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

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The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

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08/01/2019 - 08/31/2019	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
08/31/2019	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$650.71	$0.00	Upon Receipt	3
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$275.20	$64.30	$223.08	$88.13

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Advertising Invoice
Invoice # 0002460643
Business Unit: 15100

NORTH BERGEN BOARD OF ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Customer Service Inquiries:1-888-997-6444

EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Affidavit				41.00

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002460648
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
08/01/2019 - 08/31/2019	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
08/31/2019	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
~~$191.32~~	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$78.07	$0.00	$113.25	$0.00

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NORTH BERGEN PLANNING BOARD
4233 KENNEDY BLVD
NORTH BERGEN, NJ 70472-7690

Customer Service Inquiries:1-888-997-6444
EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Balance Forward				**113.25**
08/23	0009297168	Jersey Journal	Legals/Legal PB MEETING - SEPTEMBER 5, TOWNSHIPOFNORTHBERGENPLANN	1	70 L		37.07
			Affidavit				41.00
			Total for 0009297168				78.07

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Advertising Invoice
Invoice # 0002460648
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
08/01/2019 - 08/31/2019	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
08/31/2019	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$191.32	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$78.07	$0.00	$113.25	$0.00

20 **REMIT TO:**
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: ____________

Check # ____________

NORTH BERGEN PLANNING BOARD
4233 KENNEDY BLVD
NORTH BERGEN, NJ 70472-7690

15100 000000001147847 000000001147847 0000007807 0002460648 7

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 57632

DESCRIPTION	AMOUNT
PO: 19-05887 DESC: LEGAL ADVERTISING - 8/2019 INV: 1147799/972/847 AMT: 1,084.47	1,084.47

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		10/09/19	1,084.47