



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. 19-06915

ORDER DATE: 10/31/19

DELIVERY DATE:

REQUISITION #: R9-06636

VENDOR ACCT NUM:

VENDOR PHONE #: (201) 653-7415

VENDOR FAX #:

DELIVERTO

COMMUNITY SERVICES B-02
ATTN: KAREN
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. 58276

DATE PAID 12.4.19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	JERSEY JOURNAL ACCOUNT #15100-346936 PAID THROUGH DATE: 10/16/19	9-01-20-125-000-0260 OTHER REIMBURSEMENT	196.4000	196.40
			TOTAL	=====
				196.40

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 11/1/19
SUZANNE TAYLOR, CPA 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.

Karen Pinesse 11-7-19
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.

Karen Pinesse 11/26/19
SIGNATURE DATE

The JERSEY JOURNAL

1 Harmon Plaza, 9th Floor, Secaucus, NJ 07094

Address Service Requested

3558000492 PRESORT PBPS002



N BERGEN TOWN HALL
4233 KENNEDY BLVD # B2
NORTH BERGEN NJ 07047-2779

Notice

Account Number: 15100-346936
Due Date: Upon Receipt
Amount Paid: \$
Carrier Tip: \$
Total Enclosed: \$

☐ Check here to pay by credit card or sign up for Easy Pay. (See reverse side)

Email Address: (Optional) To receive special offers, member benefits and promotions.

MAIL PAYMENT TO:
The Jersey Journal
PO Box 9001064
Louisville KY 40290-1064



1 15100 99999999030406090306 101619101619 019640000000000000000000400 000002

Please detach and return above portion with your payment. Remember to write your account number on your check. Do not send cash.
PLEASE DO NOT WRITE OR SEND ANY CORRESPONDENCE IN THE REPLY ENVELOPE.

The JERSEY JOURNAL

Delivery Address: 4233 KENNEDY B2 NORTH BERGEN NJ 07047

Account Detail

Account Number: 15100-346936
Notice Date: 10/01/19
Paid Through Date: 10/16/19
Subscription Type: Mon. through Sat.
Due Date: Upon Receipt

Payment Amount

Your continuing Subscription
Renewal Options

Payment period	Pays Through	Rate	Other Fees*	Total Due
52 Weeks	10/14/20	\$192.40	\$4.00	\$196.40

Call customer service for
Easy Pay rate

Important Messages

Go Green and Save

Sign up for eBilling. No more mailed invoice
and no paper bill charge.

1. At member.nj.com, select your publication,
then **Manage Subscription**, followed by
eBill Sign Up.

2. Follow the instructions, confirm the email,
and you're all set!

You'll get an email when a subscription payment is due.
Mail a check or pay online; the choice is yours.

Choose eBill.

One less paper bill and you save money.

A win-win.

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* Other Fees includes a \$4.00 paper bill processing and postal charge (excluding e-bill customers). To avoid the paper bill charge, call customer service to enroll in Easy Pay or for details on how to sign-up for eBilling and receive your invoice electronically.

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TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 58276

DESCRIPTION			AMOUNT
PO: 19-06915 DESC: ACCOUNT #151002-346936 INV: 15100-346936 AMT: 196.40			196.40
			
VENDOR THE JERSEY JOURNAL		CHECK DATE 12/04/19	CHECK AMOUNT 196.40