TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
74899
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

CHECK NO. 193873
CHECK DATE 12/23/15
VOUCHER NO.
VENDOR INV.# 11/2015

REQUISITION # 0008775
BUYER MFALCON

DATE	VENDOR NO.
12/15/2015	214032

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

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

SECAUCUS NJ 07094

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	ACCOUNT #1147799	01-201-20-123-036	716.7600	716.76
1.00	EA	ACCOUNT #1147847	01-201-20-123-036	72.1300	72.13
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	74.6800	74.68
1.00	EA	ACCOUNT #1148025 LEGAL ADVERTISING FOR NOVEMBER 2015	01-201-20-123-036	69.5800	69.58

Please Do Not Mail! Thank You! Erin

TAX EXEMPTION NO.

PO Total ✓ 933.15

CLAIMANT'S CERTIFICATION AND D

I do solemnly declare and certify under the penalties of the law that correct in all its particulars; that the articles have been furnished or stated therein; that no bonus has been given or received by any pe... 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 Affadavits
VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OYEE'S CERTIFICATION

SUZANNE TAYLOR, PURCHASING AGENT 12/15/15
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.

SIGNATURE CFO
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.

Erin Barillas, RMC 12/21/2015
Signature DATE

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

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ADVERTISING INVOICE AND STATEMENT

244

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	11/01/2015 - 11/30/2015	11/30/2015	Mayda Arrue	6 of 10

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	$716.76	$982.43	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$1,586.99

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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
10/27 Tue	I04031916-10272015 ord extra-duty police	EJA-Township of North Berger	1.00 x 40 Li 40	1 DAILY FULL	0.51	20.40	20.40
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					**60.40**
10/28 Wed	I04032896-10282015 ord vacating 34th st	EJA-Township of North Berger	1.00 x 30 Li 30	1 DAILY FULL	0.51	15.30	15.30
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					**55.30**
10/28 Wed	I04032905-10282015 ord 17-09	EJA-Township of North Berger	1.00 x 28 Li 28	1 DAILY FULL	0.51	14.28	14.28
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					**54.28**
11/14 Sat	I04043973-11142015 STATE UNIFORM	EJA-Township of North Berger	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					**61.93**
11/14 Sat	I04043981-11142015 SP TRAFFIC CONDITIONS	EJA-Township of North Berger	1.00 x 48 Li 48	1 DAILY FULL	0.51	24.48	24.48
						64.38	64.38
		Production Method Premium				0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					**128.86**
11/14 Sat	I04043999-11142015 RESTRICTED PARKING	EJA-Township of North Berger	1.00 x 49 Li 49	1 DAILY FULL	0.51	24.99	24.99
						65.72	65.72
		Production Method Premium				0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					**130.71**

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	11/01/2015 - 11/30/2015	11/30/2015	Mayda Arrue	7 of 10

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	$716.76	$982.43	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$1,586.99

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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
11/17 Tue	I04044949-11172015 ord handicapped	EJA-Township of North Berger	1.00 x 36 Li 36	1 DAILY FULL	0.51	18.36	18.36
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					58.36
		TOTAL FOR INVOICE					
11/17 Tue	I04044953-11172015 ord special events	EJA-Township of North Berger	1.00 x 27 Li 27	1 DAILY FULL	0.51	13.77	13.77
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					53.77
		TOTAL FOR INVOICE					
11/17 Tue	I04044955-11172015 ord unlawful enrollment	EJA-Township of North Berger	1.00 x 28 Li 28	1 DAILY FULL	0.51	14.28	14.28
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					54.28
		TOTAL FOR INVOICE					
11/17 Tue	I04044958-11172015 ord EXTRA-DUTY POLICE	EJA-Township of North Berger	1.00 x 28 Li 28	1 DAILY FULL	0.51	14.28	14.28
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					54.28
		TOTAL FOR INVOICE					
11/30 Mon	I04050936-11302015 ORDNC ESTABLISHING	EJA-Township of North Berger	1.00 x 41 Li 41	1 DAILY FULL	0.51	20.91	20.91
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					60.91
		TOTAL FOR INVOICE					
11/30 Mon	I04050939-11302015 SP TRAFFIC CONDITIONS	EJA-Township of North Berger	1.00 x 33 Li 33	1 DAILY FULL	0.51	16.83	16.83
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					56.83
		TOTAL FOR INVOICE					
11/30 Mon	I04050943-11302015 NB STATE UNIFORM	EJA-Township of North Berger	1.00 x 33 Li 33	1 DAILY FULL	0.51	16.83	16.83

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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ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP	PAGE #
NORTH BERGEN PLANNING BOARD	1147847	11/01/2015 - 11/30/2015	11/30/2015	Mayda Arrue	1 of 2

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
NORTH BERGEN PLANNING BOARD 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$72.13	$0.00	$0.00	$0.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$45.22	$26.91

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@pennjerseyacs.com

PUB DAY / DATE	INSERT / REF NO. P.O. NO.	DESCRIPTION ADS/PMNTS/ADJUSTMENTS	AD SIZE BILLED UNITS	TIMES RUN	GROSS RATE	GROSS AMOUNT	NET AMOUNT
							-45.22
04/18	P1393392	P1393392 Balance Carried Forward Cash 096194					41.82
09/22 Tue	I04011089-09222015 mtg oct 1	EJA-North Bergen Planning Bo	1.00 x 82 Li 82	1 DAILY FULL	0.51	41.82	
						109.99	109.99
		Production Method Premium				0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					-191.81
11/16	P1541240	Check MoneyOrder 103318					0.00
		TOTAL FOR INVOICE					32.13
11/20 Fri	I04046445-11202015 mtg dec 1	EJA-North Bergen Planning B	1.00 x 63 Li 63	1 DAILY FULL	0.51	32.13	
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					72.13
		TOTAL FOR INVOICE					

TERMS OF PAYMENT	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	$26.91

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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	11/01/2015 - 11/30/2015	11/30/2015	Mayda Arrue	2 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	$74.68	$806.90	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT	$381.92	23 TOTAL AMOUNT DUE	$499.66

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					**59.89**
		TOTAL FOR INVOICE				22.95	22.95
10/30 Fri	I04034720-10302015 ZNG BRD NOV 12	EJA-TOWNSHIP OF NORTH I	1.00 x 45 Li 45	1 DAILY FULL	0.51		
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					**62.95**
		TOTAL FOR INVOICE				34.68	34.68
11/25 Wed	I04049255-11252015 ZNG BRD DEC 9	EJA-TOWNSHIP OF NORTH I	1.00 x 68 Li 68	1 DAILY FULL	0.51		
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					74.68
		TOTAL FOR INVOICE					

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 RENT CONTROL	1148025	11/01/2015 - 11/30/2015	11/30/2015	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	$69.58	$60.40	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$150.38	-$20.40

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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
03/31	P1477169	P1477169 Check MoneyOrder 100704					-71.62
04/14	P1480214	P1480214 Balance Carried Forward Check MoneyOrder 100881					-78.76
09/18 Fri	I04009433-09182015 mtg sept 21	EJA-TOWNSHIP OF NORTH I	1.00 x 75 Li 75	1 DAILY FULL	0.51	38.25	38.25
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
11/16	P1541238	Check MoneyOrder 103318					-78.25
		TOTAL FOR INVOICE					0.00
10/17 Sat	I04027266-10172015 OCT AGENDA	EJA-Rent Control Board will hc	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
11/11 Wed	I04041823-11112015 mtg nov. 16	EJA-TOWNSHIP OF NORTH I	1.00 x 58 Li 58	1 DAILY FULL	0.51	29.58	29.58
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					69.58

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	-$20.40

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

CHECK # 103873

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
NOV 2015	12/21/2015	933.15			

THE JERSEY JOURNAL 12/23/2015 103873 TOTAL 933.15

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

CHECK # 103873

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
NOV 2015	12/21/2015	933.15			

THE JERSEY JOURNAL 12/23/2015 103873 TOTAL 933.15