TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
81207

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

CHECK NO. 107865
CHECK DATE 12/7/16
VOUCHER NO.
VENDOR INV.# 10/2016

REQUISITION # **0015102**
BUYER **MFALCON**

DATE	VENDOR NO.
11/17/2016	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	ACCOUNT #1147799	01-201-20-123-036	1,749.2600	1,749.26
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	239.3400	239.34
1.00	EA	ACCOUNT #1148025	01-201-20-123-036	90.4900	90.49
1.00	EA	ACCOUNT #1147847 LEGAL ADVERTISING FOR OCTOBER 2016 BRC ATTACHE	01-201-20-123-036	51.2200	51.22

DO NOT MAIL!

TAX EXEMPTION NO. 22-6002151 | **PO Total** 2,130.31

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 11/18/16
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.

11/21/16
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.

Erin Barillas, RMC 11/29/2016
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

200

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	10/01/2016 - 10/31/2016	10/31/2016	Mayda Arrue	4 of 8

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	$1,898.26	$0.00	$640.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$2,538.26

* 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
		Production Method Premium				52.31	52.31
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
10/31	P1629513	Check MoneyOrder 107391					-112.20
		TOTAL FOR INVOICE					**0.00**
10/01 Sat	I04228402-10012016 salary range police	JJ-Township of North Bergen I	1.00 x 38 Li 38	1 DAILY FULL	0.51	19.38	19.38
		Production Method Premium				50.97	50.97
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**110.35**
10/03 Mon	I04229196-10032016 ord traffic	JJ-Township of North Bergen I	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**
10/03 Mon	I04229202-10032016 ord property	JJ-Township of North Bergen I	1.00 x 28 Li 28	1 DAILY FULL	0.51	14.28	14.28
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**54.28**
10/03 Mon	I04229208-10032016 ord handicapped	JJ-Township of North Bergen I	1.00 x 34 Li 34	1 DAILY FULL	0.51	17.34	17.34
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**57.34**
10/13 Thu	I04236752-10132016 bid rock salt	JJ-NOTICE TO BIDDERS Sea	1.00 x 55 Li 55	1 DAILY FULL	0.51	28.05	28.05
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**68.05**
10/17 Mon	I04238042-10172016 RESTRICTED PARKINGS	JJ-Township of North Bergen I	1.00 x 53 Li 53	1 DAILY FULL	0.51	27.03	27.03

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

1749.26

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ADVERTISING INVOICE AND STATEMENT

201

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	10/01/2016 - 10/31/2016	10/31/2016	Mayda Arrue	5 of 8

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	$1,898.26	$0.00	$640.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$2,538.26

* 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
		Production Method Premium				71.09	71.09
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**138.12**
10/17 Mon	I04238050-10172016 1132 HILLSIDE PLACE	JJ-Township of North Bergen I	1.00 x 46 Li 46	1 DAILY FULL	0.51	23.46	23.46
		Production Method Premium				61.70	61.70
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**125.16**
10/17 Mon	I04238054-10172016 SALARY RANGES	JJ-Township of North Bergen I	1.00 x 33 Li 33	1 DAILY FULL	0.51	16.83	16.83
		Production Method Premium				44.26	44.26
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**101.09**
10/08 10/17	I04234470-10082016 4310 GRAND ST	JJ-Township of North Bergen I	1.00 x 35 Li 35	8 DAILY FULL	1.71	480.00	480.00
10/18 10/19	I04234470-10082016 4310 GRAND ST	JJ-Township of North Bergen I	1.00 x 35 Li 35	2 DAILY FULL	1.71	120.00	120.00
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**640.00**
10/28 Fri	I04244928-10282016 BID NB-1345W	JJ-TOWNSHIP OF NORTH BE	1.00 x 82 Li 82	1 DAILY FULL	0.51	41.82	41.82
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**81.82**
10/28 Fri	I04244932-10282016 BID NB-1326	JJ-TOWNSHIP OF NORTH BE	1.00 x 82 Li 82	1 DAILY FULL	0.51	41.82	41.82
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**81.82**

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

449

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	10/01/2016 - 10/31/2016	10/31/2016	Mayda Arrue	1 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	$239.34	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$239.34

* 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
08/27 Sat	I04208054-08272016 mtg sept 7	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
10/06	P1623186	Check MoneyOrder 107048					-69.07
		TOTAL FOR INVOICE					**0.00**
08/27 Sat	I04208057-08272016 mtg sept 7	JJ-TOWNSHIP OF NORTH BE	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
10/06	P1623186	Check MoneyOrder 107048					-61.93
		TOTAL FOR INVOICE					**0.00**
08/27 Sat	I04208064-08272016 mtg sept 7	JJ-TOWNSHIP OF NORTH BE	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
10/06	P1623186	Check MoneyOrder 107048					-59.38
		TOTAL FOR INVOICE					**0.00**
09/29 Thu	I04227135-09292016 ZONING BRD 10/5	JJ-TOWNSHIP OF NORTH BE	1.00 x 91 Li 91	1 DAILY FULL	0.51	46.41	46.41
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
10/31	P1629520	Check MoneyOrder 107391					-86.41
		TOTAL FOR INVOICE					**0.00**
10/14 Fri	I04237616-10142016 zng bd mtg 10/19	JJ-TOWNSHIP OF NORTH BE	1.00 x 55 Li 55	1 DAILY FULL	0.51	28.05	28.05
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**68.05**
10/14 Fri	I04237623-10142016 zng bd mtg 10/20	JJ-TOWNSHIP OF NORTH BE	1.00 x 49 Li 49	1 DAILY FULL	0.51	24.99	24.99
		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

523

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	10/01/2016 - 10/31/2016	10/31/2016	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	$90.49	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$90.49

* 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
08/12 Fri	I04201106-08122016 RG MTG AUG 15	JJ-TOWNSHIP OF NORTH BE	1.00 x 63 Li 63	1 DAILY FULL	0.51	32.13	32.13
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
10/06	P1623185	Check MoneyOrder 107048					-72.13
		TOTAL FOR INVOICE					**0.00**
09/16 Fri	I04221209-09162016 RG MTG SEPT 19	JJ-TOWNSHIP OF NORTH BE	1.00 x 58 Li 58	1 DAILY FULL	0.51	29.58	29.58
		Production Method Premium				77.80	77.80
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
10/31	P1629515	Check MoneyOrder 107391					-147.38
		TOTAL FOR INVOICE					**0.00**
10/08 Sat	I04234392-10082016 MTG OCT 17TH	JJ-TOWNSHIP OF NORTH BE	1.00 x 99 Li 99	1 DAILY FULL	0.51	50.49	50.49
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**90.49**

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	$90.49

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ADVERTISING INVOICE AND STATEMENT

325

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	10/01/2016 - 10/31/2016	10/31/2016	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	$51.22	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$51.22

* 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
08/12 Fri	I04200847-08122016 SP MTG AUG 23	JJ-North Bergen Planning E	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
10/06	P1623187	Check MoneyOrder 107048					-55.81
		TOTAL FOR INVOICE					**0.00**
08/19 08/26	I04204219-08192016 PLN BRD JUNE 22	JJ-NOTICE OF PUBLIC HEAF	1.00 x 82 Li 82	2 DAILY FULL	0.51	83.64	83.64
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
10/06	P1623187	Check MoneyOrder 107048					-123.64
		TOTAL FOR INVOICE					**0.00**
08/26 Fri	I04207442-08262016 mtg sept 6	JJ-North Bergen Planning Bo	1.00 x 59 Li 59	1 DAILY FULL	0.51	30.09	30.09
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
10/06	P1623187	Check MoneyOrder 107048					-70.09
		TOTAL FOR INVOICE					**0.00**
09/23 Fri	I04224084-09232016 BRD MTG OCT 4	JJ-TOWNSHIP OF NORTH BE	1.00 x 67 Li 67	1 DAILY FULL	0.51	34.17	34.17
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
10/31	P1629522	Check MoneyOrder 107391					-74.17
		TOTAL FOR INVOICE					**0.00**
10/21 Fri	I04240733-10212016 PL BD MTG CANCELLED	JJ-TOWNSHIP OF NORTH BE	1.00 x 22 Li 22	1 DAILY FULL	0.51	11.22	11.22
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**51.22**

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	$51.22

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

CHECK # 107865

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
10/2016	12/02/2016	2,130.31			

THE JERSEY JOURNAL 12/07/2016 107865 **TOTAL** 2,130.31

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

CHECK # 107865

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
10/2016	12/02/2016	2,130.31			

THE JERSEY JOURNAL 12/07/2016 107865 **TOTAL** 2,130.31