



TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER NUMBER
81278

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

PURCHASE ORDER & VOUCHER

CHECK NO. 107860

CHECK DATE 12-7-16

VOUCHER NO. _____

VENDOR INV.# 15100347019

REQUISITION # **0014936**

BUYER **MFALCON**

DATE

VENDOR NO.

11/22/2016

212335

VENDOR INFORMATION

THE JERSEY JOURNAL
CIRCULATION DEPARTMENT
1 HARMON PLAZA, SUITE 1010

SECAUCUS NJ 07094

DELIVER TO
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

BILL TO
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	SUBSCRIPTION FROM 11/20/2016 TO 05/06/2017 MONDAY - SATURDAY ACCOUNT: 15100-347019	01-201-20-100-024	89.9900	89.99
TAX EXEMPTION NO. 22-6002151			PO Total	89.99	

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:

Suzanne Taylor
SUZANNE TAYLOR, PURCHASING AGENT

11/22/16
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

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.

Signature

DATE

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

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Requisition #

0014936

Assigned PO #

Requisition

Vendor

THE JERSEY JOURNAL
CIRCULATION DEPARTMENT
1 HARMON PLAZA, SUITE 1010
SECAUCUS NJ 07094
212335

Dept. Bill To

PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

Dept. Ship To

PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

Contact Info

SOFIA
2013922005

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EA	SUBSCRIPTION FROM 11/20/2016 TO 05/06/2017 MONDAY - SATURDAY ACCOUNT: 15100-347019	01-201-20-100-024	89.9900	89.99

Requisition Total

89.99

Req. Date: 11/03/2016

Requested By: SURGELLES

Buyer Id:

This Is Not A Purchase Order

The JERSEY JOURNAL POWERING.com **Sunday Star-Ledger**

One Harmon Plaza, Suite 1010, Secaucus, NJ 07094
(201) 653-7415

49 000000071



N BERGEN MAYOR OFF.
4233 KENNEDY BLVD STE 1
NORTH BERGEN NJ 07047-2779

Customer Account Information

Delivery Address:

N BERGEN MAYOR OFF.
4233 KENNEDY BLVD 1
NORTH BERGEN NJ 07047

Account Number: 15100-347019

Notice Date: 10/25/16

Subscription Type: Monday - Saturday

From Date: 11/20/16

To Date: 05/06/17

Due Date: 11/19/16

Amount: \$89.99

*Subscription includes the print edition and/or access to the electronic edition, plus the premium Thanksgiving Day edition for an additional \$4.00 and up to four premium editions for an additional \$2.99 each. Advance notice of the premium editions will be provided. Charges for the Thanksgiving Day edition and premium editions will be deducted from your subscription payments and will shorten your paid-through date. Temporary suspensions in print delivery are not credited to your account. At the end of current paid-through period, subscription deliveries and electronic edition access will continue and you will be billed at the then current rate unless you cancel. Print delivery by independent carriers.

6-day access to The Jersey Journal Digital Edition
is part of your subscription package.
Sign up at: www.jjournal.com/register

Thank you for your readership

At The Jersey Journal our readers are our first priority. We are pleased to be your source for Hudson County news.



**7-Day Delivery
Just \$12.99 every
4 weeks on EZPay**

No bills, stamps, hassles with EZPay—we simply charge your credit card automatically each month.

**Convert and Get a \$25 gift card—
Call today: 201-653-7415**

For delivery and billing questions call Customer Service: 201-653-7415 from 6:30am to 3:00pm Monday through Friday • 6:30am to 11:00am on Saturday. By providing my payment information and signing below, I agree that the EasyPay subscription rate and frequency noted in the Payment Options section of this notice or the then current rate, plus premium edition charges* (and any applicable carrier tip), for my subscription type will be automatically charged to my credit/debit card (and renewals thereof) or checking account as indicated below or in the attached voided check until I cancel. I understand that premium edition charges are deducted from my automatic payments and shorten my paid-through date so that my next charge comes about sooner. I may cancel at any time by contacting Customer Service at the phone number noted above and the unused portion of my payment will be refunded.

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

CHECK # 107860

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
11/20-5/6	12/02/2016	89.99			
THE JERSEY JOURNAL		12/07/2016	107860	TOTAL	89.99

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

CHECK # 107860

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
11/20-5/6	12/02/2016	89.99			
THE JERSEY JOURNAL		12/07/2016	107860	TOTAL	89.99