TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
81783

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

CHECK NO. 108331
CHECK DATE 1-11-17
VOUCHER NO.
VENDOR INV.# 11/2016

REQUISITION # **0015693**
BUYER **CBC**

DATE	VENDOR NO.
12/20/2016	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	NOV 16' LEGAL ADS ACCOUNT# 1147799	01-201-20-123-036	1,650.4800	1,650.48
1.00	EA	ACCOUNT #1148025	01-201-20-123-036	312.9000	312.90
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	64.9900	64.99
1.00	EA	ACCOUNT #1147847	01-201-20-123-036	62.4400	62.44

TAX EXEMPTION NO. 22-6002151

PO Total 2,090.81

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 See Attached

VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
STaylor 12/20/16
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.

SIGNATURE 12/23/16 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.

, RMC 12/30/2016
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

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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	11/01/2016 - 11/30/2016	11/30/2016	Mayda Arrue	4 of 8

8 BILLED ACCOUNT NAME AND ADDRESS
NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$1,650.48	$1,898.26	$0.00	$640.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$4,188.74

* 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
11/03 Thu	I04250492-11032016 BID CLEANING	JJ-TOWNSHIP OF NORTH BE	1.00 x 70 Li 70	1 DAILY FULL	0.51	35.70	35.70
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**75.70**
11/01 Tue	I04247130-11012016 ord traffic	JJ-Township of North Bergen I	1.00 x 46 Li 46	1 DAILY FULL	0.51	23.46	23.46
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**63.46**
11/07 Mon	I04252166-11072016 bid cleaning	JJ-NOTICE TO BIDDERS AD	1.00 x 39 Li 39	1 DAILY FULL	0.51	19.89	19.89
		Production Method Premium				52.31	52.31
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**112.20**
11/12 Sat	I04254986-11122016 STOP SIGNS	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**
11/12 Sat	I04254990-11122016 HANDICAPPED PARKING:	JJ-Township of North Bergen I	1.00 x 49 Li 49	1 DAILY FULL	0.51	24.99	24.99
		Production Method Premium				65.72	65.72
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**130.71**
11/12 Sat	I04254992-11122016 SALARY RANGES	JJ-Township of North Bergen I	1.00 x 42 Li 42	1 DAILY FULL	0.51	21.42	21.42
		Production Method Premium				56.33	56.33
		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

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ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP	PAGE #
NORTH BERGEN CLERK	1147799	11/01/2016 - 11/30/2016	11/30/2016	Mayda Arrue	5 of 8

BILLED ACCOUNT NAME AND ADDRESS
NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
$1,650.48	$1,898.26	$0.00	$640.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$0.00	$4,188.74

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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FOR BILLING INQUIRIES CALL : 201-775-6622
EMAIL : ksouthall@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
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**117.75**
11/12 Sat	I04254995-11122016 SPECIAL LAW ENFORCE	JJ-Township of North Bergen I	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
		Production Method Premium				57.68	57.68
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**119.61**
11/12 Sat	I04254997-11122016 SPECIAL TRAFFIC CONDI	JJ-Township of North Bergen I	1.00 x 50 Li 50	1 DAILY FULL	0.51	25.50	25.50
		Production Method Premium				67.07	67.07
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**132.57**
11/14 Mon	I04255465-11142016 dis11--commerciall parking	JJ-Township of North Bergen I	1.00 x 33 Li 33	1 DAILY FULL	0.51	16.83	16.83
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**56.83**
11/15 Tue	I04255940-11152016 REBID ELECTRICAL REP/	JJ-TOWNSHIP OF NORTH BE	1.00 x 80 Li 80	1 DAILY FULL	0.51	40.80	40.80
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**80.80**
11/17 Thu	I04257354-11172016 BID SEWER LINES	JJ-TOWNSHIP OF NORTH BE	1.00 x 83 Li 83	1 DAILY FULL	0.51	42.33	42.33
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**82.33**
11/21 Mon	I04258860-11212016 ASPHALT BID	JJ-TOWNSHIP OF NORTH BE	1.00 x 66 Li 66	1 DAILY FULL	0.51	33.66	33.66
		NJ.com Online				0.00	0.00

TERMS OF PAYMENT
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

TOTAL AMOUNT DUE
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	11/01/2016 - 11/30/2016	11/30/2016	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	$312.90	$90.49	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT		23 TOTAL AMOUNT DUE	
	$0.00		$403.39	

* 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 12 DAY / DATE	11 INSERT / REF NO. 14 P.O. NO.	13 DESCRIPTION ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
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**
11/07 Mon	I04252215-11072016 BRD ADJ 11/09	JJ-Please take notice that the	1.00 x 109 Li 109	1 DAILY FULL	0.51	55.59	55.59
		Production Method Premium				146.20	146.20
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**241.79**
11/18 Fri	I04258031-11182016 mtg 11/21	JJ-TOWNSHIP OF NORTH BE	1.00 x 61 Li 61	1 DAILY FULL	0.51	31.11	31.11
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**71.11**

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	$403.39

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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	11/01/2016 - 11/30/2016	11/30/2016	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 BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$64.99	$239.34	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$304.33

* 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
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
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**64.99**
10/28 Fri	I04244951-10282016 BOA NOV AGENDA	JJ-TOWNSHIP OF NORTH BE	1.00 x 130 Li 130	1 DAILY FULL	0.51	66.30	66.30
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**106.30**
11/19 Sat	I04258381-11192016 mtg nov 30	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
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**64.99**

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	$304.33

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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 PLANNING BOARD	1147847	11/01/2016 - 11/30/2016	11/30/2016	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	$62.44	$51.22	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$113.66

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411 **FOR BILLING INQUIRIES CALL :** 201-775-6622
EMAIL : marrue@jjournal.com **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
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**
11/25 Fri	I04261128-11252016 PB AGENDA DEC 6	JJ-TOWNSHIP OF NORTH BE	1.00 x 44 Li 44	1 DAILY FULL	0.51	22.44	22.44
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**62.44**

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	$113.66

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

CHECK # 108331

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
11/2016	01/04/2017	2,090.81			

THE JERSEY JOURNAL 01/11/2017 108331 TOTAL 2,090.81

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

CHECK # 108331

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
11/2016	01/04/2017	2,090.81			

THE JERSEY JOURNAL 01/11/2017 108331 TOTAL 2,090.81