TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
71380
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

CHECK NO. 101745
CHECK DATE 6/24/15
VOUCHER NO.
VENDOR INV.# Apr 2015

REQUISITION # **0005197**
BUYER **MFALCON**

DATE	VENDOR NO.
06/03/2015	214032

DELIVER 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

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	296.1400	296.14
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	224.0400	224.04
1.00	EA	ACCOUNT #1148025	01-201-20-123-036	83.3500	83.35
1.00	EA	ACCOUNT #1147847 LEGAL ADVERTISING FOR APRIL 2015	01-201-20-123-036	67.0300	67.03

TAX EXEMPTION NO. 22-6002151

PO Total 670.56

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 Affidavits

VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:

STaylor 6/3/15

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.

R. Pa... CFO

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 6/10/15

Signature DATE

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

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Fed ID# 22-0898160

ADVERTISING INVOICE AND STATEMENT

2 ADVERTISER/CLIENT NAME	NORTH BERGEN CLERK
6/7 ACCOUNT NUMBER	1147799
1 BILLING PERIOD	04/01/2015 - 04/30/2015
5 BILLING DATE	04/30/2015
SALES REP	Mayda Arrue
8 BILLED ACCOUNT NAME AND ADDRESS	NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047
21 CURRENT NET	$562.24
22 30 DAYS	$3,934.03
22 60 DAYS	$0.00
22 OVER 90 DAYS	$0.00
22 UNAPPLIED CASH/CREDIT	$112.20
23 TOTAL AMOUNT DUE	$4,384.07

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6623
EMAIL : msteel@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
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					62.44
03/31 Tue	I03908486-03312015 RSTLN RSCHDL MTG	TOWNSHIP OF NORTH BER(	1.00 x 29 Li 29	1 DAILY FULL	0.51	14.79	14.79
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					54.79
04/04 Sat	I03912061-04042015 abc mtg april 7	NOTICE OF ALCOHOLIC BE\	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
04/14 Tue	I03916609-04142015 ORDN 710-49	Township of North Bergen Huc	1.00 x 37 Li 37	1 DAILY FULL	0.51	18.87	18.87
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					58.87
04/16 Thu	I03918927-04162015 NOTI OF SALE	NOTICE OF SALE OF PROPE	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
04/20 Mon	I03916073-04202015 MUNICIPAL ELECTION 5/1	MUNICIPAL ELECTION	5.00 x 7.0000 35	1 DAILY FULL	6.46	226.10	226.1
		NJ.com Online				0.00	0
		Affidavit				40.00	4(
		TOTAL FOR INVOICE					26
04/29 Wed	I03926107-04292015 ordn 710-49	Township of North Bergen Huc	1.00 x 48 Li 48	1 DAILY FULL	0.51	24.48	
		NJ.com Online				0.00	
		Affidavit				40.00	
		TOTAL FOR INVOICE					

23 TOTAL AMOUNT

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

3

$296.14

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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	04/01/2015 - 04/30/2015	04/30/2015	Mayda Arrue	2 of 4

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$224.04	$208.74	$0.00	$0.00

8 BILLED ACCOUNT NAME AND ADDRESS

NORTH BERGEN BD. OF
ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$62.44	$370.34

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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
03/07 Sat	I03895103-03072015 C# 16-14	TOWNSHIP OF NORTH BER(	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
		TOTAL FOR INVOICE					**61.93**
03/20 Fri	I03902703-03202015 ZNG BRD ADJ 4/1	TOWNSHIP OF NORTH BER(	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**
03/20 Fri	I03902717-03202015 ZNG BRD ADJ 4/16	TOWNSHIP OF NORTH BER(	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**
04/29 Wed	I03926236-04292015 RSLTN ATTORNEY	RESOLUTION AUTHORIZING	1.00 x 62 Li 62	1 DAILY FULL	0.51	31.62	31.62
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**71.62**
04/29 Wed	I03926260-04292015 RFQ BOA 2014-03	North Bergen Board of Adjustn	1.00 x 78 Li 78	1 DAILY FULL	0.51	39.78	39.78
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**79.78**
04/29 Wed	I03926276-04292015 PLANNER	RESOLUTION AUTHORIZING	1.00 x 64 Li 64	1 DAILY FULL	0.51	32.64	32.64
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**72.64**

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	04/01/2015 - 04/30/2015	04/30/2015	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	$83.35	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$150.38	-$67.03

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : msteel@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 Check MoneyOrder 100881					-78.76
02/20 Fri	I03885104-02202015 sp mtg feb 24	TOWNSHIP OF NORTH BER(	1.00 x 86 Li 86	1 DAILY FULL	0.51	43.86	43.86
						115.35	115.35
		Production Method Premium				0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					-78.76
04/18	P1393393	Cash 096194					-120.45
04/14	P1480214	Check MoneyOrder 100881					**0.00**
		TOTAL FOR INVOICE					
04/18 Sat	I03920114-04182015 SP MTG APRIL 20	TOWNSHIP OF NORTH BER(	1.00 x 85 Li 85	1 DAILY FULL	0.51	43.35	43.35
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					**83.35**
		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	-$67.03

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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	04/01/2015 - 04/30/2015	04/30/2015	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 PLANNING BOARD 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$67.03	$59.38	$0.00	$55.30

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$45.22	$136.49

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : marrue@jjournal.com

FOR BILLING INQUIRIES CALL : 201-775-6623
EMAIL : msteel@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
04/18	P1393392	P1393392 Balance Carried Forward Cash 096194					-45.22
12/26 Fri	I03852092-12262014 PLN BRD AGENDA	TOWNSHIP OF NORTH BER(	1.00 x 30 Li 30	1 DAILY FULL	0.51	15.30	15.30
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**55.30**
02/23 Mon	I03885115-02232015 PLN BRD 3/3	TOWNSHIP OF NORTH BER(	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
04/14	P1480213	Check MoneyOrder 100881					-69.07
		TOTAL FOR INVOICE					**0.00**
02/24 Tue	I03885480-02242015 pl bd mtg march 3	TOWNSHIP OF NORTH BER(	1.00 x 50 Li 50	1 DAILY FULL	0.51	25.50	25.50
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
04/14	P1480213	Check MoneyOrder 100881					-65.50
		TOTAL FOR INVOICE					**0.00**
03/26 Thu	I03905745-03262015 pl bd mtg april 7	TOWNSHIP OF NORTH BER(	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
		TOTAL FOR INVOICE					**59.38**
04/27 Mon	I03924945-04272015 MTB MAY 5TH	TOWNSHIP OF NORTH BER(	1.00 x 53 Li 53	1 DAILY FULL	0.51	27.03	27.03
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**67.03**

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	$136.49