TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **71381**

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

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

REQUISITION # **0005200**
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 REGISTRATION DEADLINE NOTIFICATION MUNICIPAL ELECTION 2015	01-201-20-121-036	266.1000	266.10

Do Not Mail!

Thank You

TAX EXEMPTION NO. 22-6002151 | **PO Total** 266.10

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.

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 6/10/15

Signature DATE

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

The JERSEY JOURNAL POWERING nj.com

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	04/01/2015 - 04/30/2015	04/30/2015	Mayda Arrue	5 of 6

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	$562.24	$3,934.03	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$4,384.07

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6623
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
						40.00	40.00
		Affidavit					**62.44**
		TOTAL FOR INVOICE					
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
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					**54.79**
		TOTAL FOR INVOICE					
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
						50.97	50.97
		Production Method Premium				0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					**110.35**
		TOTAL FOR INVOICE					
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
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					**58.87**
		TOTAL FOR INVOICE					
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
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					**62.44**
		TOTAL FOR INVOICE					
04/20 Mon	I03916073-04202015 MUNICIPAL ELECTION 5/1	MUNICIPAL ELECTION	5.00 x 7.0000 35	1 DAILY FULL	6.46	226.10	226.10
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					**266.10**
		TOTAL FOR INVOICE					
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	24.48
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					**64.48**
		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	$4,384.07

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

CHECK # 101745

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
POLL.AD.15	06/22/2015	379.15			
ELECT.2015	06/17/2015	266.10			
5/2015	06/22/2015	1,601.49			
APR2015	06/17/2015	670.56			

THE JERSEY JOURNAL 06/24/2015 101745 TOTAL 2,917.30

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