TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **71632**

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

CHECK NO. 191745
CHECK DATE 6/24/15
VOUCHER NO.
VENDOR INV.# 5/2015

REQUISITION # **0005419**
BUYER **CBC**

DATE	VENDOR NO.
06/15/2015	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	MAY 15' LEGAL ADS ACCT# 1147799	01-201-20-123-036	1,072.2200	1,072.22
1.00	EA	ACCT# 1147972	01-201-20-123-036	339.2300	339.23
1.00	EA	ACCT# 1148025	01-201-20-123-036	136.2700	136.27
1.00	EA	ACCT# 1147847 LEGAL ADVERTISING FOR MAY 2015	01-201-20-123-036	53.7700	53.77

Clerk

TAX EXEMPTION NO. 22-6002151 — **PO Total** 1,601.49

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:
S Taylor — 6/15/15
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. Kuful — 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 — 6/22/15
Signature — DATE

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

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ADVERTISING INVOICE AND STATEMENT

282

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

FOR BILLING INQUIRIES CALL : 201-775-6623
EMAIL : msteel@pennjerseyacs.com

2 ADVERTISER/CLIENT NAME	NORTH BERGEN CLERK
6/7 ACCOUNT NUMBER	1147799
1 BILLING PERIOD	05/01/2015 - 05/31/2015
5 BILLING DATE	05/31/2015
SALES REP	Mayda Arrue
8 BILLED ACCOUNT NAME AND ADDRESS	NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047
21 CURRENT NET	$1,451.35
22 30 DAYS	$562.24
22 60 DAYS	$0.00
22 OVER 90 DAYS	$0.00
22 UNAPPLIED CASH/CREDIT	$112.20
23 TOTAL AMOUNT DUE	$1,901.39

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**266.10**
04/29 Wed	103926107-04292015 ordn 710-49	Township of North Bergen Huc	1.00 x 48 Li	1 DAILY FULL	0.51	24.48	24.48
		NJ.com Online	48			0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**64.48**
05/01 Fri	103928312-05012015 BID ADULT MINI BUS	TOWNSHIP OF NORTH BER(	1.00 x 57 Li	1 DAILY FULL	0.51	29.07	29.07
		NJ.com Online	57			0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**69.07**
05/01 05/02	103928575-05012015 NJ Transit FTA 5310	Public Notice - Township of Nc	1.00 x 26 Li	2 DAILY FULL	0.51	26.52	26.52
		NJ.com Online	26			0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**66.52**
05/08 Fri	103931080-05082015 POLL AD 2015	POLL AD 2015	5.00 x 10.5000	1 DAILY FULL	6.46	339.15	339.15
		NJ.com Online	52.5			0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**379.15**
05/08 Fri	103932478-05082015 BID LIBRARY ROOF	TOWNSHIP OF NORTH BER(	1.00 x 78 Li	1 DAILY FULL	0.51	39.78	39.78
		NJ.com Online	78			0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**79.78**
05/11 Mon	103933429-05112015 RG MTG 2015	TOWNSHIP OF NORTH BER(	1.00 x 53 Li	1 DAILY FULL	0.51	27.03	27.03
		NJ.com Online	53			0.00	0.0
		Affidavit				40.00	40.
		TOTAL FOR INVOICE					**67**

23 TOTAL AMOUNT DUE

Continued On Next Pa

$1,012.22

3 **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

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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	05/01/2015 - 05/31/2015	05/31/2015	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
$1,451.35	$562.24	$0.00	$0.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$112.20	$1,901.39

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6623
EMAIL : msteel@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
05/13 Wed	I03936017-05132015 2015 summer food service	NORTH BERGEN TOWNSHIF	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
05/16 Sat	I03938118-05162015 ord 710-49	Township of North Bergen Huc	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
05/16 Sat	I03938130-05162015 handicapped parking	Township of North Bergen Huc	1.00 x 55 Li 55	1 DAILY FULL	0.51	28.05	28.05
		Production Method Premium				73.77	73.77
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					141.82
05/16 Sat	I03938136-05162015 ord financial agreement	Township of North Bergen Huc	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
05/16 Sat	I03938139-05162015 mtg may 19	TOWSHIP OF NORTH BERGI	1.00 x 48 Li 48	1 DAILY FULL	0.51	24.48	24.48
		Production Method Premium				64.38	64.38
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					128.86
05/18 Mon	I03938255-05182015 NOTI OF CONTRACTS	NOTICE OF CONTRACT AW/	1.00 x 178 Li 178	1 DAILY FULL	0.51	90.78	90.78
		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

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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	05/01/2015 - 05/31/2015	05/31/2015	Mayda Arrue	2 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	$339.23	$224.04	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT		23 TOTAL AMOUNT DUE	
	$62.44		$500.83	

* 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
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					72.64
		TOTAL FOR INVOICE					
05/07 Thu	I03931955-05072015 res planner	RESOLUTION AUTHORIZING	1.00 x 59 Li 59	1 DAILY FULL	0.51	30.09	30.09
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					70.09
		TOTAL FOR INVOICE					
05/07 Thu	I03931960-05072015 res court reporter	RESOLUTION AUTHORIZING	1.00 x 58 Li 58	1 DAILY FULL	0.51	29.58	29.58
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					69.58
		TOTAL FOR INVOICE					
05/07 Thu	I03931983-05072015 res attorney	RESOLUTION AUTHORIZING	1.00 x 58 Li 58	1 DAILY FULL	0.51	29.58	29.58
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					69.58
		TOTAL FOR INVOICE					
05/22 Fri	I03940951-05222015 bd adj june 10	TOWNSHIP OF NORTH BER(	1.00 x 51 Li 51	1 DAILY FULL	0.51	26.01	26.01
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					66.01
		TOTAL FOR INVOICE					
05/23 Sat	I03941100-05232015 ZN BRD 6/16	TOWNSHIP OF NORTH BER(	1.00 x 47 Li 47	1 DAILY FULL	0.51	23.97	23.97
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					63.97
		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	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	05/01/2015 - 05/31/2015	05/31/2015	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	$136.27	$83.35	$0.00	$0.0

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$150.38	$69.24

* 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 Balance Carried Forward Check MoneyOrder 100881					-78.76
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
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**83.35**
05/15 Fri	I03937647-05152015 mtg may 18	TOWNSHIP OF NORTH BER(	1.00 x 52 Li 52	1 DAILY FULL	0.51	26.52	26.52
		Production Method Premium				69.75	69.75
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**136.27**

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	$69.24

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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	05/01/2015 - 05/31/2015	05/31/2015	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	$53.77	$67.03	$0.00	$55.30

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$45.22	$130.88

* 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**
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
05/19	P1490865	Check MoneyOrder 101192					-59.38
		TOTAL FOR INVOICE					**0.00**
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**
05/15 Fri	I03937226-05152015 pl bd mtg may 28	NORTH BERGN PLANNING E	1.00 x 27 Li 27	1 DAILY FULL	0.51	13.77	13.77
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**53.77**

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	$130.88