TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
73967

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

CHECK NO. 103518
CHECK DATE 11/24/15
VOUCHER NO.
VENDOR INV.# 346936

REQUISITION # 0007746
BUYER MFALCON

DATE	VENDOR NO.
10/19/2015	212335

VENDOR INFORMATION

THE JERSEY JOURNAL
CIRCULATION DEPARTMENT
1 HARMON PLAZA, SUITE 1010

SECAUCUS NJ 07094

DELIVER TO
COMMUNITY SERVICES B-02
ATTN: KAREN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

BILL TO
COMMUNITY SERVICES B-02
ATTN: KAREN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	ANNUAL SUBSCRIPTION	01-201-20-125-035	169.9900	169.99
		ACCOUNT # 15100-346936			
		TAX EXEMPTION NO. 22-6002151		PO Total	169.99

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 Kendra Livingston
VENDOR SIGN HERE

OFFICIAL POSITION
11/3/15
DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
Staylor
SUZANNE TAYLOR, PURCHASING AGENT
10/19/15
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.

Karen Dianese
Signature
11/20/15
DATE

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

The JERSEY JOURNAL · nj.com POWERING · Sunday Star-Ledger

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

47 000000086

N BERGEN TOWN HALL
4233 KENNEDY BLVD # B2
NORTH BERGEN NJ 07047-2779

Customer Account Information

Delivery Address:
N BERGEN TOWN HALL
4233 KENNEDY BLVD B2
NORTH BERGEN NJ 07047

Account Number:	15100-346936
Notice Date:	09/29/15
Subscription Type:	Monday - Saturday
From Date:	10/28/15
To Date:	10/25/16
Due Date:	10/27/15
Amount:	$169.99

With the participation of your independent carrier, your delivery will continue until otherwise notified. Please contact Customer Service at 201-653-7415 with any questions.

Customer Service below with any questions.

Thank You

for your readership

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For delivery and billing questions, call Customer Service: 201-653-7415
from 7:30 am to 5:00 pm Monday through Friday • 8:00 am to 11:00 am on Saturday

▼ Detach the portion below and return with your payment in the enclosed envelope ▼

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

CHECK # 103518

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
346936	11/20/2015	169.99			

THE JERSEY JOURNAL 11/24/2015 103518 TOTAL 169.99

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