



TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

CHECK NO. 104064

CHECK DATE 11/13/14

VOUCHER NO. 12/18-6/2

VENDOR INV.#

PURCHASE ORDER NUMBER

74850

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

REQUISITION # **0008668**

BUYER **CBC**

DATE

VENDOR NO.

12/14/2015

212335

DELIVER TO

**PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047**

BILL TO

**PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047**

VENDOR INFORMATION

**THE JERSEY JOURNAL
CIRCULATION DEPARTMENT
1 HARMON PLAZA, SUITE 1010**

SECAUCUS NJ 07094

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	12/18/15 - 6/2/15 SUBSCRIPTION ACCOUNT: 15100-347019	01-201-20-100-024	89.9900	89.99

Do not
mail

TAX EXEMPTION NO. **22-6002151**

PO Total **89.99**

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:

Suzanne Taylor
SUZANNE TAYLOR, PURCHASING AGENT

12/14/15

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 [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.

Signature [Signature]

DATE 12/29/15

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

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Requisition #

0008668

Assigned PO #

Requisition

Vendor
THE JERSEY JOURNAL
CIRCULATION DEPARTMENT
1 HARMON PLAZA, SUITE 1010
SECAUCUS NJ 07094
212335

Dept. Bill To
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

Dept. Ship To
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

Contact Info
SOFIA
2013922005

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EA	JERSEY JOURNAL	01-201-20-100-024	89.9900	89.99
		SUBSCRIPCION FROM 12/18/15 TO 06/02/16			
		SUBSCRIPTION TYPE: MONDAY - SATURDAY			
		ACCOUNT: 15100-347019			

Requisition Total 89.99

Req. Date: 12/09/2015

Requested By: SURGELLES

Buyer Id:

This Is Not A Purchase Order

The JERSEY JOURNAL POWERING.com **Sunday Star-Ledger**

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

54 000000085



N BERGEN MAYOR OFF.
4233 KENNEDY BLVD STE 1
NORTH BERGEN NJ 07047-2779

Customer Account Information

Delivery Address:

N BERGEN MAYOR OFF.
4233 KENNEDY BLVD 1
NORTH BERGEN NJ 07047

Account Number: 15100-347019

Notice Date: 11/24/15

Subscription Type: Monday - Saturday

From Date: 12/18/15

To Date: 06/02/16

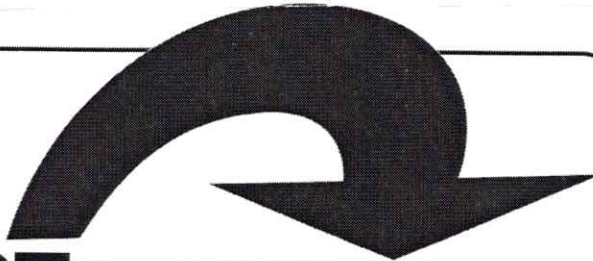
Due Date: 12/17/15

Amount: \$89.99

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.

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our
BEST
rate!**



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with no more bills in your mailbox!

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for your readership

At The Jersey Journal our readers are our first priority. We are pleased to serve you with the finest and most comprehensive news coverage in Hudson county.

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

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

CHECK # 104064

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
DEC-JUN16	01/06/2016	89.99			
THE JERSEY JOURNAL		01/13/2016	104064	TOTAL	89.99

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