

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Requisition #

0008768

Assigned PO #

Requisition

Vendor
THE JERSEY JOURNAL
1 HARMON PLAZA, SUITE 1010
ATT: MAYDA
SECAUCUS NJ 07094
214032

Dept. Bill To
TAX COLLECTOR ROOM 103
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

Dept. Ship To
TAX COLLECTOR ROOM 103
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

Contact Info
denise zambardino
2013922017

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EA	TAX SALE ADVERTISEME 2015 TAX SALE ADVERTISEMENTS	01-201-20-145-036	3,786.8000	3,786.80

Requisition Total 3,786.80

Req. Date: 12/15/2015

Requested By: DZAMBARDIN

Buyer Id:

This Is Not A Purchase Order

ONE HARMON PLAZA
SUITE 1010
SECAUCUS, NJ 07094
Fed ID# 22-0898160

**ADVERTISING INVOICE
AND STATEMENT**

2	ADVERTISER/CLIENT NAME	6/7	ACCOUNT NUMBER	1	BILLING PERIOD	5	BILLING DATE	SALES REP	4	PAGE #	
NORTH BERGEN TAX COLLECTOR			1147874	11/01/2015 - 11/30/2015		11/30/2015		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 TAX COLLECTOR 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769				\$3,786.80		\$0.00		\$0.00		\$0.00	
				22	UNAPPLIED CASH/CREDIT		23	TOTAL AMOUNT DUE			
				\$0.00		\$3,786.80					

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411

FOR BILLING INQUIRIES CALL : 201-775-6620

EMAIL : marrue@jjournal.com

EMAIL : smiller@pennjerseyacs.com

10	PUB	11	INSERT / REF NO.	13	DESCRIPTION	15	AD SIZE	17	TIMES	18	GROSS	19	GROSS	20	NET
DAY / DATE			P.O. NO.		ADS/PMNTS/ADJUSTMENTS		BILLED UNITS		RUN		RATE		AMOUNT		AMOUNT
11/18	11/25		104042433-11182015		EJA-PROOF PRIOR TO PUBL		5.00 x 10.5000		2 DAILY FULL				3,786.80		3,786.80
			2015 TAX SALE				52.5								
					NJ.com Online								0.00		0.00
					TOTAL FOR INVOICE										3,786.80

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		\$3,786.80

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

CHECK # 104082

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
1147874	01/05/2016	3,786.80			
THE JERSEY JOURNAL		01/13/2016	104082	TOTAL	3,786.80

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