TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **75743**

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

CHECK NO. 104393
CHECK DATE 2/10/16
VOUCHER NO.
VENDOR INV.# DEC 2015 Ads

REQUISITION # 0009563
BUYER CBC

DATE	VENDOR NO.
02/02/2016	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	DEC 15' LEGAL ADS ACCOUNT# 1147847	01-203-20-123-036	145.7900	145.79
1.00	EA	ACCOUNT# 1147972	01-203-20-123-036	223.8200	223.82
1.00	EA	ACCOUNT# 1147799	01-203-20-123-036	1,086.0600	1,086.06
		BRC ATTACHED			
		TAX EXEMPTION NO. 22-6002151		PO Total	1,455.67

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 2/2/16

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.

2/5/16

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 2/9/2016

Signature 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

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

ADVERTISING INVOICE AND STATEMENT

243

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	12/01/2015 - 12/31/2015	12/31/2015	Mayda Arrue	5 of 8

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	$1,086.06	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$973.86

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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
12/28	P1551715	Check MoneyOrder 103873					-54.28
		TOTAL FOR INVOICE					**0.00**
11/30 Mon	I04050936-11302015 ORDNC ESTABLISHING	JJ-Township of North Bergen I	1.00 x 41 Li 41	1 DAILY FULL	0.51	20.91	20.91
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
12/28	P1551715	Check MoneyOrder 103873					-60.91
		TOTAL FOR INVOICE					**0.00**
11/30 Mon	I04050939-11302015 SP TRAFFIC CONDITIONS	JJ-Township of North Bergen I	1.00 x 33 Li 33	1 DAILY FULL	0.51	16.83	16.83
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
12/28	P1551715	Check MoneyOrder 103873					-56.83
		TOTAL FOR INVOICE					**0.00**
11/30 Mon	I04050943-11302015 NB STATE UNIFORM	JJ-Township of North Bergen I	1.00 x 33 Li 33	1 DAILY FULL	0.51	16.83	16.83
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
12/28	P1551715	Check MoneyOrder 103873					-56.83
		TOTAL FOR INVOICE					**0.00**
12/12 Sat	I04059126-12122015 handicapped spaces	JJ-Township of North Bergen I	1.00 x 38 Li 38	1 DAILY FULL	0.51	19.38	19.38
		Production Method Premium				50.97	50.97
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**110.35**
12/12 Sat	I04059133-12122015 handicapped ord	JJ-Township of North Bergen I	1.00 x 44 Li 44	1 DAILY FULL	0.51	22.44	22.44
		Production Method Premium				59.02	59.02
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**121.46**
12/12 Sat	I04059150-12122015 ord traffic	JJ-Township of North Bergen I	1.00 x 53 Li 53	1 DAILY FULL	0.51	27.03	27.03

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 CLERK	1147799	12/01/2015 - 12/31/2015	12/31/2015	Mayda Arrue	7 of 8

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	$1,086.06	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$973.86

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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					**58.36**
12/31 Thu	I04067037-12312015 ORDNC 710-49	JJ-Township of North Bergen I	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**
12/31 Thu	I04067051-12312015 TO LEASE REAL PROP	JJ-Township of North Bergen I	1.00 x 32 Li 32	1 DAILY FULL	0.51	16.32	16.32
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**56.32**
12/31 Thu	I04067054-12312015 TO LEASE REAL PROP	JJ-Township of North Bergen I	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**

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	$973.86

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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	12/01/2015 - 12/31/2015	12/31/2015	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	$145.79	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$45.22	$100.57

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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
11/20 Fri	I04046445-11202015 mtg dec 1	JJ-North Bergen Planning Bo:	1.00 x 63 Li 63	1 DAILY FULL	0.51	32.13	32.13
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
12/28	P1551716	Check MoneyOrder 103873					-72.13
		TOTAL FOR INVOICE					**0.00**
12/16 Wed	I04060348-12162015 RSLTN MTG 2016	JJ-RESOLUTION PLANNING	1.00 x 72 Li 72	1 DAILY FULL	0.51	36.72	36.72
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**76.72**
12/24 Thu	I04064999-12242015 pl bd jan 5	JJ-North Bergen Planning Bo:	1.00 x 57 Li 57	1 DAILY FULL	0.51	29.07	29.07
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**69.07**

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	$100.57

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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 BD. OF ADJUSTMENT	1147972	12/01/2015 - 12/31/2015	12/31/2015	Mayda Arrue	2 of 4

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
NORTH BERGEN BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$223.82	$0.00	$0.00	$0.00
	UNAPPLIED CASH/CREDIT		**TOTAL AMOUNT DUE**	
	$381.92		-$158.10	

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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
12/15	P1548492	Check MoneyOrder 103681					-62.95
		TOTAL FOR INVOICE					**0.00**
11/25 Wed	I04049255-11252015 ZNG BRD DEC 9	JJ-TOWNSHIP OF NORTH BE	1.00 x 68 Li 68	1 DAILY FULL	0.51	34.68	34.68
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
12/28	P1551717	Check MoneyOrder 103873					-74.68
		TOTAL FOR INVOICE					**0.00**
12/17 Thu	I04061509-12172015 RENT CONTROL AGENDA	JJ-RENT CONTROL AGENDA	2.00 x 9.0000 18	1 DAILY FULL	6.46	116.28	116.28
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**156.28**
12/28 Mon	I04065568-12282015 mtg jan 6	JJ-TOWNSHIP OF NORTH BE	1.00 x 54 Li 54	1 DAILY FULL	0.51	27.54	27.54
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**67.54**

TERMS OF PAYMENT	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

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

CHECK # 104393

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
DEC15 ADS	02/09/2016	1,455.67			

THE JERSEY JOURNAL	02/10/2016	104393	TOTAL	1,455.67

REMITTANCE ADVICE - TOWNSHIP OF NORTH BERGEN
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CHECK # 104393

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
DEC15 ADS	02/09/2016	1,455.67			

THE JERSEY JOURNAL	02/10/2016	104393	TOTAL	1,455.67