TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
76130

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

CHECK NO. 104734
CHECK DATE 3/9/16
VOUCHER NO.
VENDOR INV.# Jan 2016

REQUISITION # 0009983
BUYER CBC

DATE	VENDOR NO.
02/23/2016	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	JAN 16' LEGAL AD ACCT# 1147799	01-201-20-123-036	914.7000	914.70
1.00	EA	ACCT# 1147972	01-201-20-123-036	278.7100	278.71
1.00	EA	ACCT# 1148025	01-201-20-123-036	201.0900	201.09
1.00	EA	ACCT# 1147847	01-201-20-123-036	66.5200	66.52
		BRC ATTACHED			
		TAX EXEMPTION NO. 22-6002151		PO Total	1,461.02

Do not mail

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 Affadavits
VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
S Taylor 2/23/16
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.

2/26/16
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 2/29/16
Signature DATE

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

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ONE HARMON PLAZA
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Fed ID# 22-0898160

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	01/01/2016 - 01/31/2016	01/31/2016	Mayda Arrue	3 of 6

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	$914.70	$1,086.06	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT		23 TOTAL AMOUNT DUE	
	$112.20		$1,888.56	

* 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
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					55.30
01/05 Tue	I04067585-01052016 2015 ASSESSMENT LIST	JJ-2015 ASSESSMENT LIST	3.00 x 3.5000 10.5	1 DAILY FULL	6.46	67.83	67.83
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					107.83
01/05 Tue	I04069453-01052016 traffic adv bd mtg 2016	JJ-RESOLUTION TRAFFIC /	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
01/19 Tue	I04078477-01192016 RES CHANGE ORDER	JJ-TOWNSHIP OF NORTH BE	1.00 x 78 Li 78	1 DAILY FULL	0.51	39.78	39.78
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					79.78
01/19 Tue	I04078480-01192016 contracts awarded	JJ-NOTICE OF CONTRACTS	1.00 x 48 Li 48	1 DAILY FULL	0.51	24.48	24.48
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					64.48
01/27 Wed	I04082923-01272016 abc regular meetings	JJ-2016 NORTH BERGEN AL	1.00 x 48 Li 48	1 DAILY FULL	0.51	24.48	24.48
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					64.48
01/30 Sat	I04086272-01302016 BOND ORDN 12716	JJ-TOWNSHIP OF NORTH BE	1.00 x 265 Li 265	1 DAILY FULL	0.51	135.15	135.15
		Production Method Premium				355.44	355.44
		NJ.com Online				0.00	0.00

$ 530.59

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 BD. OF ADJUSTMENT	1147972	01/01/2016 - 01/31/2016	01/31/2016	Mayda Arrue	1 of 2

8 BILLED ACCOUNT NAME AND ADDRESS

NORTH BERGEN BD. OF ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$278.71	$223.82	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$381.92	$120.61

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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
03/31	P1477172	P1477172 Balance Carried Forward Check MoneyOrder 100704					-62.44
10/13	P1532268	P1532268 Balance Carried Forward Check MoneyOrder 102851					-319.48
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
01/08 Fri	I04070721-01082016 zng bd 2016 mtgs	JJ-TOWNSHIP OF NORTH BE	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
		TOTAL FOR INVOICE					56.83
01/09 Sat	I04072600-01092016 mtg jan 12	JJ-TOWNSHIP OF NORTH BE	1.00 x 40 Li 40	1 DAILY FULL	0.51	20.40	20.40
		Production Method Premium				53.65	53.65
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					114.05
01/16 Sat	I04077779-01162016 RENT CONTROL	JJ-RENT CONTROL JANUAR	2.00 x 5.2500 10.5	1 DAILY FULL	6.46	67.83	67.83
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					107.83

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

23 TOTAL AMOUNT DUE
$120.61

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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 RENT CONTROL	1148025	01/01/2016 - 01/31/2016	01/31/2016	Mayda Arrue	1 of 2

BILLED ACCOUNT NAME AND ADDRESS
NORTH BERGEN RENT CONTROL
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047-2769

CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
$201.09	$0.00	$0.00	$0.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$150.38	$50.71

* 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
03/31	P1477169	P1477169 Check MoneyOrder 100704					-71.62
04/14	P1480214	P1480214 Balance Carried Forward Check MoneyOrder 100881					-78.76
01/08 Fri	I04070667-01082016 2016 meetings	JJ-TOWNSHIP OF NORTH BE	1.00 x 45 Li 45	1 DAILY FULL	0.51	22.95	22.95
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					62.95
01/08 Fri	I04070698-01082016 senior citizen 2016 mtgs	JJ-TOWNSHIP OF NORTH BE	1.00 x 48 Li 48	1 DAILY FULL	0.51	24.48	24.48
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					64.48
01/22 Fri	I04079963-01222016 RG MTG FEB 3	JJ-TOWNSHIP OF NORTH BE	1.00 x 66 Li 66	1 DAILY FULL	0.51	33.66	33.66
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					73.66

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
$50.71

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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	01/01/2016 - 01/31/2016	01/31/2016	Mayda Arrue	1 of 2

8 BILLED ACCOUNT NAME AND ADDRESS
NORTH BERGEN PLANNING BOARD
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047-2769

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$66.52	$145.79	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$45.22	$167.09

* 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
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 Boa	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
01/22 Fri	I04079946-01222016 MTG FEB 2ND	JJ-TOWNSHIP OF NORTH BE	1.00 x 52 Li 52	1 DAILY FULL	0.51	26.52	26.52
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					66.52

PLEASE RETURN THIS PORTION WITH PAYMENT

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

23 TOTAL AMOUNT DUE
$167.09

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

CHECK # 104734

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
JAN2016	03/04/2016	1,461.02			

THE JERSEY JOURNAL 03/09/2016 104734 TOTAL 1,461.02

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

CHECK # 104734

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
JAN2016	03/04/2016	1,461.02			

THE JERSEY JOURNAL 03/09/2016 104734 TOTAL 1,461.02