



TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER NUMBER
78014

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

PURCHASE ORDER & VOUCHER

CHECK NO. 196051

CHECK DATE 6/22/16

VOUCHER NO. 6/10 - 11/24

VENDOR INV.#

REQUISITION # **0011840**

BUYER **CBC**

DATE

VENDOR NO.

05/25/2016

212335

VENDOR INFORMATION

THE JERSEY JOURNAL
CIRCULATION DEPARTMENT
1 HARMON PLAZA, SUITE 1010

SECAUCUS NJ 07094

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

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	PAPER SUBSCRIPTION ACCOUNT: 15100-347019 SUBSCRIPTION DATES: 6/10/16 - 11/24/16 MONDAY - SATURDAY	01-201-20-100-024	89.9900	89.99

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 Kueni Ansell / Jerry Journal
VENDOR SIGN HERE

Credit/Collection Specialist 6/3/16
OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:

Suzanne Taylor
SUZANNE TAYLOR, PURCHASING AGENT

5/25/16
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

DATE

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.

Joan Chambers
Signature

6/9/16
DATE

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 #

0011840

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	SUBSCRIPTION FROM 06/10/16 TO 11/24/16 MONDAY - SATURDAY ACCOUNT: 15100-347019	01-201-20-100-024	89.9900	89.99

Requisition Total 89.99

Req. Date: 05/23/2016

Requested By: SURGELLES

Buyer Id:

This Is Not A Purchase Order

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

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

62 000000088



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: 05/17/16

Subscription Type: Monday - Saturday

From Date: 06/10/16

To Date: 11/24/16

Due Date: 06/09/16

Amount: \$89.99

At the end of the "To Date", subscription and deliveries will continue until otherwise notified. Your 6-day Jersey Journal Subscription includes delivery of the Sunday Star-Ledger. Thanksgiving Day edition is charged at \$2.00. Temporary suspensions in print delivery do not extend your paid-through-date and are not credited to your account. Please contact Customer Service with any questions.



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

CHECK # 106051

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
6/10-11/24	06/16/2016	89.99			
THE JERSEY JOURNAL		06/22/2016	106051	TOTAL	89.99

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CHECK # 106051

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
6/10-11/24	06/16/2016	89.99			
THE JERSEY JOURNAL		06/22/2016	106051	TOTAL	89.99