TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
78596

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

CHECK NO. 106284
CHECK DATE 7/13/2016
VOUCHER NO.
VENDOR INV.# May 2016

REQUISITION # 0012298
BUYER CBC

DATE	VENDOR NO.
06/24/2016	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	MAY 16' LEGAL ADS ACCT# 1147799	01-201-20-123-036	1,392.7200	1,392.72
1.00	EA	ACCOUNT #1147847	01-201-20-123-036	180.1800	180.18
1.00	EA	ACCOUNT #1148025	01-201-20-123-036	70.0900	70.09
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	130.4900	130.49
		BRC ATTACHED			
		TAX EXEMPTION NO. 22-6002151		PO Total	1,773.48

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

VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:

Elsie Vargas 6/27/16

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.

6/27/16

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 6/29/2016

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

230

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	05/01/2016 - 05/31/2016	05/31/2016	Mayda Arrue	8 of 10

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	$1,392.72	$1,127.26	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,407.78

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6622
EMAIL : ksouthall@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					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							134.42
05/16 Mon	I04150850-05162016 ord sale of property	JJ-Township of North Bergen I	1.00 x 47 Li 47	1 DAILY FULL	0.51	23.97	23.97
		Production Method Premium					
		NJ.com Online				63.04	63.04
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							127.01
05/17 Tue	I04151556-05172016 ord no 272-15	JJ-Township of North Bergen I	1.00 x 29 Li 29	1 DAILY FULL	0.51	14.79	14.79
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							54.79
05/17 Tue	I04151561-05172016 ord no 272-15	JJ-Township of North Bergen I	1.00 x 37 Li 37	1 DAILY FULL	0.51	18.87	18.87
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							58.87
05/17 Tue	I04151563-05172016 ord no 272-15	JJ-Township of North Bergen I	1.00 x 38 Li 38	1 DAILY FULL	0.51	19.38	19.38
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							59.38
05/24 Tue	I04155299-05242016 bid salt domes	JJ-NOTICE TO BIDDERS FO	1.00 x 73 Li 73	1 DAILY FULL	0.51	37.23	37.23
		Production Method Premium					
		NJ.com Online				97.91	97.91
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							175.14
05/28 Sat	I04158300-05282016 ord traffic	JJ-Township of North Bergen I	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93

PLEASE RETURN THIS PORTION WITH PAYMENT

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

231

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	05/01/2016 - 05/31/2016	05/31/2016	Mayda Arrue	9 of 10

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	$1,392.72	$1,127.26	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,407.78

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : ksouthall@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
		Production Method Premium					
		NJ.com Online				57.68	57.68
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							119.61
05/28 Sat	I04158302-05282016 ord parking	JJ-Township of North Bergen I	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
		Production Method Premium					
		NJ.com Online				57.68	57.68
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							119.61
05/31 Tue	I04159043-05312016 CONTRACTS LAWYERS	JJ-NOTICE OF CONTRACT A	1.00 x 164 Li 164	1 DAILY FULL	0.51	83.64	83.64
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							123.64
05/31 Tue	I04159065-05312016 HANDICAP	JJ-Township of North Bergen I	1.00 x 46 Li 46	1 DAILY FULL	0.51	23.46	23.46
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							63.46
05/31 Tue	I04159075-05312016 SALE OF PROP	JJ-Township of North Bergen I	1.00 x 35 Li 35	1 DAILY FULL	0.51	17.85	17.85
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							57.85

PLEASE RETURN THIS PORTION WITH PAYMENT

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	$2,407.78

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ADVERTISING INVOICE AND STATEMENT

369

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	05/01/2016 - 05/31/2016	05/31/2016	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
$180.18	$68.56	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$45.22	$203.52

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6622
EMAIL : ksouthall@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
03/24 Thu	I04118846-03242016 PLN BRD MTG 4/5	JJ-TOWNSHIP OF NORTH BE	1.00 x 76 Li 76	1 DAILY FULL	0.51	38.76	38.76
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
05/02	P1583637	Check MoneyOrder 105282					-78.76
							0.00
04/22 Fri	I04135238-04222016 PB AGENDA 5.03	JJ-North Bergen Planning	1.00 x 56 Li 56	1 DAILY FULL	0.51	28.56	28.56
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							68.56
05/06 Fri	I04146656-05062016 mtg may 17	JJ-North Bergen Planning Boa	1.00 x 28 Li 28	1 DAILY FULL	0.51	14.28	14.28
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							54.28
05/21 Sat	I04153714-05212016 SP MTG MAY 31	JJ-North Bergen Planning Boa	1.00 x 28 Li 28	1 DAILY FULL	0.51	14.28	14.28
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							54.28
05/27 Fri	I04156786-05272016 PB AGENDA JUNE 9	JJ-North Bergen Planning E	1.00 x 62 Li 62	1 DAILY FULL	0.51	31.62	31.62
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							71.62

3

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
$203.52

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ADVERTISING INVOICE AND STATEMENT

583

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	05/01/2016 - 05/31/2016	05/31/2016	Mayda Arrue	1 of 2

8 BILLED ACCOUNT NAME AND ADDRESS

NORTH BERGEN RENT CONTROL
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047-2769

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$70.09	$73.15	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$150.38	-$7.14

* 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
03/31	P1477169	P1477169 Check MoneyOrder 100704					
04/14	P1480214	P1480214 Balance Carried Forward Check MoneyOrder 100881					-71.62
03/17 Thu	I04115168-03172016 mtf march 21	JJ-TOWNSHIP OF NORTH BE	1.00 x 48 Li 48	1 DAILY FULL	0.51	24.48	-78.76
		NJ.com Online					24.48
05/02	P1583635	Affidavit				0.00	0.00
		Check MoneyOrder 105282				40.00	40.00
		TOTAL FOR INVOICE					-64.48
04/09 Sat	I04129177-04092016 mtg april 18	JJ-TOWNSHIP OF NORTH BE	1.00 x 65 Li 65	1 DAILY FULL	0.51	33.15	**0.00**
		NJ.com Online					33.15
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							73.15
05/19 Thu	I04153000-05192016 mtg may 25	JJ-TOWNSHIP OF NORTH BE	1.00 x 59 Li 59	1 DAILY FULL	0.51	30.09	30.09
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							70.09

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
-$7.14

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ADVERTISING INVOICE AND STATEMENT

496

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	05/01/2016 - 05/31/2016	05/31/2016	Mayda Arrue	2 of 4

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
$130.49	$263.53	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$381.92	$12.10

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : ksouthall@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					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							58.87
05/20 Fri	I04152961-05202016 RG MTG JUNE 1ST	JJ-TOWNSHIP OF NORTH BE	1.00 x 62 Li 62	1 DAILY FULL	0.51	31.62	31.62
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							71.62

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**

Continued On Next Page

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

CHECK # 106284

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
MAY 2016	07/07/2016	1,773.48			

THE JERSEY JOURNAL 07/13/2016 106284 TOTAL 1,773.48

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

CHECK # 106284

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
MAY 2016	07/07/2016	1,773.48			

THE JERSEY JOURNAL 07/13/2016 106284 TOTAL 1,773.48