TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
80027
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

CHECK NO.
CHECK DATE 9/28/16
VOUCHER NO.
VENDOR INV.# Aug 2016

REQUISITION # 0013878
BUYER CBC

DATE	VENDOR NO.
09/14/2016	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	AUG 16' LEGAL ADS ACCOUNT# 1147847	01-201-20-123-036	249.5400	249.54
1.00	EA	ACCOUNT# 1147972	01-201-20-123-036	190.3800	190.38
1.00	EA	ACCOUNT #1148025	01-201-20-123-036	72.1300	72.13
		TAX EXEMPTION NO. 22-6002151		PO Total	512.05

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:

STaylor 9/14/16

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.

CFO

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 9/16/2016

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

ADVERTISING INVOICE AND STATEMENT

333

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	08/01/2016 - 08/31/2016	08/31/2016	Mayda Arrue	1 of 2

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$249.54	$83.86	$73.66	$0.00

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

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$45.22	$361.84

* 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
06/24 Fri	I04173507-06242016 pl bd july 5	JJ-North Bergen Planning Boa	1.00 x 66 Li 66	1 DAILY FULL	0.51	33.66	33.66
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					73.66
07/22 Fri	I04189267-07222016 BRD MTG AUG 2	JJ-TOWNSHIP OF NORTH BE	1.00 x 86 Li 86	1 DAILY FULL	0.51	43.86	43.86
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					83.86
08/12 Fri	I04200847-08122016 SP MTG AUG 23	JJ-North Bergen Planning E	1.00 x 31 Li 31	1 DAILY FULL	0.51	15.81	15.81
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					55.81
08/19 08/26	I04204219-08192016 PLN BRD JUNE 22	JJ-NOTICE OF PUBLIC HEAF	1.00 x 82 Li 82	2 DAILY FULL	0.51	83.64	83.64
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					123.64
08/26 Fri	I04207442-08262016 mtg sept 6	JJ-North Bergen Planning Bo	1.00 x 59 Li 59	1 DAILY FULL	0.51	30.09	30.09
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					70.09

PLEASE RETURN THIS PORTION WITH PAYMENT

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	$361.84

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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	08/01/2016 - 08/31/2016	08/31/2016	Mayda Arrue	2 of 4

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$190.38	$675.76	$69.07	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$381.92	$553.29

* 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
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					205.24
07/27 Wed	I04191049-07272016 4810-4814 ASHOFF	JJ-RESOLUTION OF THE BO	1.00 x 61 Li 61	1 DAILY FULL	0.51	31.11	31.11
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					71.11
07/27 Wed	I04191054-07272016 2601 JANE ST.	JJ-RESOLUTION OF THE BO	1.00 x 59 Li 59	1 DAILY FULL	0.51	30.09	30.09
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					70.09
08/27 Sat	I04208054-08272016 mtg sept 7	JJ-TOWNSHIP OF NORTH BE	1.00 x 57 Li 57	1 DAILY FULL	0.51	29.07	29.07
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					69.07
08/27 Sat	I04208057-08272016 mtg sept 7	JJ-TOWNSHIP OF NORTH BE	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					61.93
08/27 Sat	I04208064-08272016 mtg sept 7	JJ-TOWNSHIP OF NORTH BE	1.00 x 38 Li 38	1 DAILY FULL	0.51	19.38	19.38
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					59.38

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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Fed ID# 22-0898160

ADVERTISING INVOICE AND STATEMENT

515

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	08/01/2016 - 08/31/2016	08/31/2016	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 RENT CONTROL 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$72.13	$125.16	$106.65	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$150.38	$153.56

* 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
03/31	P1477169	P1477169 Check MoneyOrder 100704					-71.62
04/14	P1480214	P1480214 Balance Carried Forward Check MoneyOrder 100881					-78.76
06/17 Fri	I04170921-06172016 mtg june 20	JJ-TOWNSHIP OF NORTH BE	1.00 x 36 Li 36	1 DAILY FULL	0.51	18.36	18.36
		Production Method Premium				48.29	48.29
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**106.65**
07/15 Fri	I04186105-07152016 mtg july 18	JJ-TOWNSHIP OF NORTH BE	1.00 x 46 Li 46	1 DAILY FULL	0.51	23.46	23.46
		Production Method Premium				61.70	61.70
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**125.16**
08/12 Fri	I04201106-08122016 RG MTG AUG 15	JJ-TOWNSHIP OF NORTH BE	1.00 x 63 Li 63	1 DAILY FULL	0.51	32.13	32.13
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**72.13**

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	$153.56

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

CHECK # 107048

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
8/2016ADS	09/21/2016	512.05			

THE JERSEY JOURNAL 09/28/2016 107048 TOTAL 512.05

REMITTANCE ADVICE - TOWNSHIP OF NORTH BERGEN
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CHECK # 107048

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
8/2016ADS	09/21/2016	512.05			

THE JERSEY JOURNAL 09/28/2016 107048 TOTAL 512.05