TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
70069
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

CHECK NO. 100881
CHECK DATE 4/8/15
VOUCHER NO.
VENDOR INV.# Feb 2015

REQUISITION # 0003808
BUYER MFALCON

DATE	VENDOR NO.
03/24/2015	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	ACCOUNT # 1147799	01-201-20-123-036	1,701.7000	1,701.70
1.00	EA	ACCOUNT # 1147972	01-201-20-123-036	727.3400	727.34
1.00	EA	ACCOUNT # 1147847	01-201-20-123-036	134.5700	134.57
1.00	EA	ACCOUNT # 1148025 LEGAL ADVERTISING FOR FEBRUARY 2015	01-201-20-123-036	199.2100	199.21
		TAX EXEMPTION NO. 22-6002151		PO Total	2,762.82

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 Affidavit

VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
STaylor 3/24/15
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.

3/26/15
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 3/27/2015
Signature DATE

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

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Fed ID# 22-0898160

ADVERTISING INVOICE AND STATEMENT

339

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

FOR BILLING INQUIRIES CALL : 201-775-6623
EMAIL : msteel@pennjerseyacs.com

1 BILLING PERIOD	02/01/2015 - 02/28/2015
5 BILLING DATE	02/28/2015
SALES	Mayda Arrue
2 ADVERTISER/CLIENT NAME	NORTH BERGEN CLERK
6/7 ACCOUNT NUMBER	1147799
8 BILLED ACCOUNT NAME AND ADDRESS	NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047
21 CURRENT NET	$1,701.70
22 30 DAYS	$895.18
22 60 DAYS	$0.00
22 OVER 90 DAYS	$0.0
22 UNAPPLIED CASH/CREDIT	$112.20
23 TOTAL AMOUNT DUE	$2,484.68

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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
02/04 Wed	103875810-02042015 SALARY RANGE	Township of North Bergen Huc NJ.com Online Affidavit TOTAL FOR INVOICE	1.00 x 30 Li 30	1 DAILY FULL	0.51	15.30 0.00 40.00	15.30 0.00 40.00 55.30
02/04 Wed	103875813-02042015 HANDICAPPED R.REID	Township of North Bergen Huc NJ.com Online Affidavit TOTAL FOR INVOICE	1.00 x 35 Li 35	1 DAILY FULL	0.51	17.85 0.00 40.00	17.85 0.00 40.00 57.85
02/04 Wed	103875817-02042015 HANDICAPPED R.REID	Township of North Bergen Huc NJ.com Online Affidavit TOTAL FOR INVOICE	1.00 x 28 Li 28	1 DAILY FULL	0.51	14.28 0.00 40.00	14.28 0.00 40.00 54.28
02/06 Fri	103877424-02062015 bid generators	TOWNSHIP OF NORTH BER(NJ.com Online Affidavit TOTAL FOR INVOICE	1.00 x 73 Li 73	1 DAILY FULL	0.51	37.23 0.00 40.00	37.23 0.00 40.00 77.23
02/14 Sat	103882705-02142015 PENDING BOND ORDN	TOWNSHIP OF NORTH BER(Production Method Premium NJ.com Online Affidavit TOTAL FOR INVOICE	1.00 x 276 Li 276	1 DAILY FULL	0.51	140.76 370.20 0.00 40.00	140.76 370.2 0. 40 55
02/14 Sat	103882712-02142015 ORDNC 88TH ST	Township of North Bergen Huc Production Method Premium NJ.com Online Affidavit TOTAL FOR INVOICE	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93 57.68 0.00 40.00	

23 TOTAL AMOUN

Continued On N

$1,701.70

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

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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	02/01/2015 - 02/28/2015	02/28/2015	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	$727.34	$509.35	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$62.44	$1,174.25

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : msteel@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					**187.39**
01/29 Thu	I03871814-01292015 zng bd 2/4	TOWNSHIP OF NORTH BER(	1.00 x 35 Li 35	1 DAILY FULL	0.51	17.85	17.85
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**57.85**
02/10 Tue	I03879610-02102015 res mina builders	RESOLUTION OF THE BOAR	1.00 x 368 Li 368	1 DAILY FULL	0.51	187.68	187.68
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**227.68**
02/10 Tue	I03879614-02102015 mtg feb 19	TOWNSHIP OF NORTH BER(	1.00 x 31 Li 31	1 DAILY FULL	0.51	15.81	15.81
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**55.81**
02/10 Tue	I03879707-02102015 res jc/nb property owners	RESOLUTION OF THE BOAR	1.00 x 283 Li 283	1 DAILY FULL	0.51	144.33	144.33
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**184.33**
02/10 Tue	I03879723-02102015 res jc/nb property owners	RESOLUTION OF THE BOAR	1.00 x 292 Li 292	1 DAILY FULL	0.51	148.92	148.92
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**188.92**
02/24 Tue	I03885492-02242015 RG MTG MAR 4TH	TOWNSHIP OF NORTH BER(	1.00 x 60 Li 60	1 DAILY FULL	0.51	30.60	30.60
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**70.60**

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

$727.34

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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 PLANNING BOARD	1147847	02/01/2015 - 02/28/2015	02/28/2015	Mayda Arrue	1 of 2

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

CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
$134.57	$116.72	$55.30	$0.

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$45.22	$261.37

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6623
EMAIL : msteel@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
04/18	P1393392	P1393392 Balance Carried Forward Cash 096194					-45.2
11/20 Thu	I03831597-11202014 pl bd dec 2	TOWNSHIP OF NORTH BER(	1.00 x 30 Li 30	1 DAILY FULL	0.51	15.30	15.30
		NJ.com Online					
		Affidavit				0.00	0.00
02/17	P1464580	Check MoneyOrder 100188				40.00	40.00
		TOTAL FOR INVOICE					-55.30
							0.00
12/26 Fri	I03852092-12262014 PLN BRD AGENDA	TOWNSHIP OF NORTH BER(	1.00 x 30 Li 30	1 DAILY FULL	0.51	15.30	15.30
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							55.30
01/16 Fri	I03864696-01162015 zng bd 1/22	TOWNSHIP OF NORTH BER(	1.00 x 32 Li 32	1 DAILY FULL	0.51	16.32	16.32
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							56.32
01/29 Thu	I03871774-01292015 MTG FEB 3RD	TOWNSHIP OF NORTH BER(	1.00 x 40 Li 40	1 DAILY FULL	0.51	20.40	20.40
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							60.40
02/23 Mon	I03885115-02232015 PLN BRD 3/3	TOWNSHIP OF NORTH BER(	1.00 x 57 Li 57	1 DAILY FULL	0.51	29.07	29.07
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							69.07
02/24 Tue	I03885480-02242015 pl bd mtg march 3	TOWNSHIP OF NORTH BER(	1.00 x 50 Li 50	1 DAILY FULL	0.51	25.50	25.50
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							65.50

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 $261.37

$134.57

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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 RENT CONTROL	1148025	02/01/2015 - 02/28/2015	02/28/2015	Mayda Arrue	1 of 4

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DA
NORTH BERGEN RENT CONTROL 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$199.21	$71.62	$0.00	$0

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$150.38	$120.45

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : marrue@jjournal.com

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EMAIL : msteel@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	P1393393	P1393393 Cash 096194					-150.3
12/10 Wed	I03843059-12102014 4700 TONNELLE	RESOLUTION OF THE BOAR	1.00 x 281 Li 281	1 DAILY FULL	0.51	143.31	143.3
		NJ.com Online					
		Affidavit				0.00	0.0
02/17	P1464582	Check MoneyOrder 100188				40.00	40.0
		TOTAL FOR INVOICE					-183.3
12/10 Wed	I03843070-12102014 # 06-14 KIVA	RESOLUTION OF THE BOAR	1.00 x 203 Li 203	1 DAILY FULL	0.51	103.53	0.0(
							103.5
		NJ.com Online					
		Affidavit				0.00	0.0(
02/17	P1464582	Check MoneyOrder 100188				40.00	40.0(
		TOTAL FOR INVOICE					-143.5
12/10 Wed	I03843084-12102014 1308 91ST ST	RESOLUTION OF THE BOAR	1.00 x 95 Li 95	1 DAILY FULL	0.51	48.45	0.0(
							48.45
		NJ.com Online					
		Affidavit				0.00	0.0(
02/17	P1464582	Check MoneyOrder 100188				40.00	40.0(
		TOTAL FOR INVOICE					-88.4
12/12 Fri	I03845125-12122014 MTG DATES	MTG DATES	2.00 x 5.2500 10.5	1 DAILY FULL		378.25	0.0(
02/17	P1464582	Check MoneyOrder 100188					378.25
		TOTAL FOR INVOICE					-378.2
01/24 Sat	I03868866-01242015 mtg jan 26	TOWNSHIP OF NORTH BER(	1.00 x 62 Li 62	1 DAILY FULL	0.51	31.62	0.0(
							31.62
		NJ.com Online					
		Affidavit				0.00	0.0(
		TOTAL FOR INVOICE				40.00	40.0(
							71.62
02/20 Fri	I03885104-02202015 sp mtg feb 24	TOWNSHIP OF NORTH BER(	1.00 x 86 Li 86	1 DAILY FULL	0.51	43.86	43.86
		Production Method Premium				115.35	115.35

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

$199.21

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

CHECK # 100881

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
FEB 2015	04/06/2015	2,762.82			

THE JERSEY JOURNAL 04/08/2015 100881 TOTAL 2,762.82

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

CHECK # 100881

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
FEB 2015	04/06/2015	2,762.82			

THE JERSEY JOURNAL 04/08/2015 100881 TOTAL 2,762.82