# TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

## PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **70378**

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

CHECK NO. 101180
CHECK DATE 5/13/15
VOUCHER NO.
VENDOR INV.# 4/23-10/7/15

REQUISITION # **0004187**
BUYER **MFALCON**

| DATE | VENDOR NO. |
|---|---|
| 04/09/2015 | 212335 |

**VENDOR INFORMATION**

THE JERSEY JOURNAL
CIRCULATION DEPARTMENT
1 HARMON PLAZA

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 | SUBSCRIPTION<br>SUBSCRIPTION FROM 4/23/15 TO 10/07/15<br>ACCOUNT # 15100-347019 | 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 See Certification Attached

VENDOR SIGN HERE

OFFICIAL POSITION DATE

**Original Copy**

## OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:

STaylor 4/9/15

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.

Elsie Vargas Asst 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.

Joan C Maniolo 5/5/15

Signature DATE

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

| Requisition # |
| --- |
| 0004187 |

# TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

| Assigned PO # |
| --- |
| P.O. 70378 |

## Requisition

**Vendor**
THE JERSEY JOURNAL
CIRCULATION DEPARTMENT
1 HARMON PLAZA
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**
jcraviolo
2013922005

| Quantity | UOM | Description | Account | Unit Price | Total |
| --- | --- | --- | --- | --- | --- |
| 1.00 | EA | SUBSCRIPTION<br>SUBSCRIPTION FROM 4/23/15 TO 10/07/15<br>ACCOUNT # 15100-347019 | 01-201-20-100-024 | 89.9900 | 89.99 |

**Requisition Total** **89.99**

Req. Date: 04/09/2015

Requested By: JCRAVIOLO

Buyer Id:

**This Is Not A Purchase Order**

Thank you for your readership

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

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

Jasmine

45 000000083

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: | 04/28/15 |
| Subscription Type: | Monday - Saturday |
| From Date: | 04/23/15 |
| To Date: | 10/07/15 |
| Due Date: | 04/22/15 |
| Amount: | $89.99 |

With the participation of your independent carrier, your delivery will continue until otherwise notified. Please contact Customer Service at 201-653-7415 with any questions.

Customer Service below with any questions.



## FINAL REMINDER

NOTE: As of this mailing, we have not received your payment. If you have a question regarding your payment due, please contact us immediately so that we can address your concerns. If you have already paid your bill, kindly disregard this notice.

**For delivery and billing questions, call Customer Service: 201-653-7415**

from 7:30 am to 5:00 pm Monday through Friday • 8:00 am to 11:00 am on Saturday

Detach the portion below and return with your payment in the enclosed envelope.

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

CHECK # 101180

| INVOICE NUMBER | DATE | AMOUNT | INVOICE NUMBER | DATE | AMOUNT |
|---|---|---|---|---|---|
| 4/23-10/7 | 05/06/2015 | 89.99 | | | |

THE JERSEY JOURNAL 05/13/2015 101180 TOTAL 89.99


REMITTANCE ADVICE - TOWNSHIP OF NORTH BERGEN
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| INVOICE NUMBER | DATE | AMOUNT | INVOICE NUMBER | DATE | AMOUNT |
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THE JERSEY JOURNAL 05/13/2015 101180 TOTAL 89.99

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

CHECK # 101739

| INVOICE NUMBER | DATE | AMOUNT | INVOICE NUMBER | DATE | AMOUNT |
|---|---|---|---|---|---|
| 4/23-10/7 | 06/22/2015 | 89.99 | | | |

| | | | | |
|---|---|---|---|---|
| THE JERSEY JOURNAL | 06/24/2015 | 101739 | TOTAL | 89.99 |


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

CHECK # 101739

| INVOICE NUMBER | DATE | AMOUNT | INVOICE NUMBER | DATE | AMOUNT |
|---|---|---|---|---|---|
| 4/23-10/7 | 06/22/2015 | 89.99 | | | |

| | | | | |
|---|---|---|---|---|
| THE JERSEY JOURNAL | 06/24/2015 | 101739 | TOTAL | 89.99 |