TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2040

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-03677

ORDER DATE: 12/18/17
DELIVERY DATE:
REQUISITION #: R7-03231
VENDOR ACCT NUM:
VENDOR PHONE #: (201)653-7415
VENDOR FAX #:

DELIVER TO
CLERKS OFFICE ROOM 102
4233 KENNEDY BLVD.

NORTH BERGEN NJ 07047

VENDOR Vendor #: JERSE095
THE JERSEY JOURNAL
CIRCULATION DEPARTMENT
1 HARMON PLAZA, SUITE 1010
SECAUCUS, NJ 07094

PAYMENT RECORD
CHECK NO. 51603
DATE PAID 1/10/18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Legal Advertising November2017 Account #1147799 .	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	669.7000	669.70
1.00	Legal Advertising November2017 Account #1147847 .	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	70.6000	70.60
1.00	Legal Advertising November2017 Account #1148025 .	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	77.7400	77.74
1.00	Legal Advertising November2017 Account #1147972	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	61.9300	61.93
				============
			TOTAL	879.97

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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; person or persons within 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

APPROVED FOR PURCHASE

Staylor 12/18/17
SUZANNE TAYLOR, QPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

I do hereby certify that there are sufficient funds available in the account of the Township to enable the commissioners to authorize the entering in this contract between the Township of North Bergen and the above vend By this certification, I have encumbered the above named accounts for th amount of the contract pending action by the Board of Commissioners

12-19-17
SIGNATURE DATE

Having knowledge of the facts in the course of regular procedures, I cer that the materials and supplies have been received or the services rende said certification is based on delivery slops acknowledged by a municip official or employee or other reasonable procedures.

Erin Barillas 12/26/1
SIGNATURE DATE

The Township and the Vendor agree that this Purchase Order & Voucher may be executed electronically and in counterparts, each of which shall be deemed a duplicate original,

The JERSEY JOURNAL POWERING nj.com

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

ADVERTISING INVOICE AND STATEMENT

189

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	11/01/2017 - 11/30/2017	11/30/2017	Mayda Arrue	5 of 8

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	$669.70	$938.05	$619.69	$1,330.78

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$33.21	$3,525.01

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 888-997-6444
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					**80.29**
10/14 Sat	I04436912-10142017	JJ-CDBG GRANT FY 2017 EN	3.00 x 7.5000	1 DAILY FULL		547.38	547.38
	CDBG GRANT FY 2017		22.5				
		NJ.com Online				0.00	0.00
		TOTAL FOR INVOICE					**547.38**
10/16 Mon	I04437122-10162017	JJ-Township of North Bergen H	1.00 x 49 Li	1 DAILY FULL	0.51	24.99	24.99
	ord handicapped		49				
		Production Method Premium				65.72	65.72
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**130.71**
10/31 Tue	I04444843-10312017	JJ-Township of North Bergen H	1.00 x 38 Li	1 DAILY FULL	0.51	19.38	19.38
	ord HANDICAPPED		38				
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**59.38**
11/06 Mon	I04448626-11062017	JJ-NOTICE OF ALCOHOLIC E	1.00 x 46 Li	1 DAILY FULL	0.51	23.46	23.46
	MTG NOV 8		46				
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**63.46**
11/11 Sat	I04452058-11112017	JJ-Township of North Bergen H	1.00 x 59 Li	1 DAILY FULL	0.51	30.09	30.09
	ord HANDICAPPED		59				
		Production Method Premium				79.14	79.14
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**149.23**
11/11 Sat	I04452061-11112017	JJ-Township of North Bergen H	1.00 x 38 Li	1 DAILY FULL	0.51	19.38	19.38
	ord 710-49 traffic		38				
		Production Method Premium				50.97	50.97
		NJ.com Online				0.00	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	Continued On Next Page

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ADVERTISING INVOICE AND STATEMENT

301

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	11/01/2017 - 11/30/2017	11/30/2017	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 PLANNING BOARD 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$70.60	$129.47	$123.86	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$323.93

* 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
09/01 Fri	I04414942-09012017 MTG SEPT 12	JJ-North Bergen Planning Boa	1.00 x 30 Li 30	1 DAILY FULL	0.51	15.30	15.30
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**55.30**
09/22 Fri	I04424613-09222017 PB AGENDA OCT 3	JJ-North Bergen Planning Boa	1.00 x 56 Li 56	1 DAILY FULL	0.51	28.56	28.56
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**68.56**
10/06 Fri	I04431879-10062017 mtg oct 17	JJ-North Bergen Special Mee	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**
10/27 Fri	I04443045-10272017 PLN BRD NOV 9	JJ-North Bergen Planning Bo	1.00 x 62 Li 62	1 DAILY FULL	0.51	31.62	31.62
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**71.62**
11/24 Fri	I04457339-11242017 MTG DEC 5TH	JJ-North Bergen Planning Boa	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**

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PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	$323.93

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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	11/01/2017 - 11/30/2017	11/30/2017	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
$77.74	$69.07	$64.99	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$211.80

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : marrue@jjournal.com

FOR BILLING INQUIRIES CALL : 888-997-6444
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
09/16 Sat	I04426976-09162017 RENT CONTROL	JJ-TOWNSHIP OF NORTH BE	1.00 x 49 Li 49	1 DAILY FULL	0.51	24.99	24.99
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							64.99
10/13 Fri	I04435565-10132017 re control mtg 10/16	JJ-TOWNSHIP OF NORTH BE	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
11/18 Sat	I04454503-11182017 mtg nov 20	JJ-TOWNSHIP OF NORTH BE	1.00 x 74 Li 74	1 DAILY FULL	0.51	37.74	37.74
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							77.74

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ADVERTISING INVOICE AND STATEMENT

406

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	11/01/2017 - 11/30/2017	11/30/2017	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	$61.93	$253.33	$688.73	$0.00
	22 UNAPPLIED CASH/CREDIT		23 TOTAL AMOUNT DUE	
	$0.00		$1,003.99	

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
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FOR BILLING INQUIRIES CALL : 888-997-6444
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				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**81.31**
09/29 Fri	I04429311-09292017 BRD ADJ OCT 10TH	JJ-TOWNSHIP OF NORTH BE	1.00 x 38 Li 38	1 DAILY FULL	0.51	19.38	19.38
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**59.38**
10/14 Sat	I04435735-10142017 zng bd mtg oct 23	JJ-TOWNSHIP OF NORTH BE	1.00 x 36 Li 36	1 DAILY FULL	0.51	18.36	18.36
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**58.36**
10/14 Sat	I04435736-10142017 zng bd mtg oct 25	JJ-TOWNSHIP OF NORTH BE	1.00 x 39 Li 39	1 DAILY FULL	0.51	19.89	19.89
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**59.89**
10/14 Sat	I04435739-10142017 zng bd mtg oct 26	JJ-TOWNSHIP OF NORTH BE	1.00 x 47 Li 47	1 DAILY FULL	0.51	23.97	23.97
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**63.97**
10/28 Sat	I04444624-10282017 MTG WED NOV 1	JJ-TOWNSHIP OF NORTH BE	1.00 x 61 Li 61	1 DAILY FULL	0.51	31.11	31.11
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**71.11**
11/24 Fri	I04457185-11242017 zng bd mtg 11/29	JJ-TOWNSHIP OF NORTH BE	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**61.93**

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TOWNSHIP OF NORTH BERGEN　　RETAIN FOR YOUR RECORDS　　NO. 51603

DESCRIPTION	AMOUNT
PO: 17-03677 DESC: Legal Advertising November2017 INV: 11/2017 AMT: 879.97	879.97

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		01/10/18	879.97