TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

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

NO. 18-01410

ORDER DATE: 03/12/18
DELIVERY DATE:
REQUISITION #: R8-01402
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
ATTN: MAYDA
1 HARMON PLAZA, SUITE 1010
SECAUCUS, NJ 07094

PAYMENT RECORD
CHECK NO. 52404
DATE PAID 4-11-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADS (FEB 18')	8-01-20-123-000-0360	1,255.4300	1,255.43
	ACCT# 1147799	PRINTING & LEGAL ADV.		
	.			
1.00/EA	ACCT# 1147972	23-000-0360	957.5800	957.58
		& LEGAL ADV.		
1.00/EA	ACCT# 1148025	23-000-0360	84.9500	84.95
		& LEGAL ADV.		
1.00/EA	ACCT# 1147847	23-000-0360	69.0600	69.06
	.	& LEGAL ADV.		
	.			
	.			
	BRC ATTACHED			============
			TOTAL	2,367.02

Erin

DO NOT mail.

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 3/12/18
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 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 accounts for the amount of the contract pending action by the Board of Commissioners.

3/13/18
SIGNATURE DATE

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 slops acknowledged by a municipal official or employee or other reasonable procedures.

Erin Barillas, RMC 3/27/18
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

179

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	02/01/2018 - 02/28/2018	02/28/2018	Mayda Arrue	7 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	$1,255.43	$409.04	$0.00	$399.50

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$67.48	$1,996.49

* 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
02/06 Tue	I04494812-02062018 abc mtg feb 8	JJ-NOTICE OF ALCOHOLIC E	1.00 x 45 Li 45	1 DAILY FULL	0.53	23.83	23.83
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				41.00	41.00 **64.83**
02/10 Sat	I04496512-02102018 PENDING BOND ORD	JJ-TOWNSHIP OF NORTH BE	1.00 x 273 Li 273	1 DAILY FULL	1.90	517.69	517.69
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				41.00	41.00 **558.69**
02/10 Sat	I04496516-02102018 ord handicapped	JJ-Township of North Bergen I	1.00 x 53 Li 53	1 DAILY FULL	1.90	100.50	100.50
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				41.00	41.00 **141.50**
02/10 Sat	I04496521-02102018 ORDINANCE NO. 17-09	JJ-Township of North Bergen I	1.00 x 43 Li 43	1 DAILY FULL	1.90	81.54	81.54
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				41.00	41.00 **122.54**
02/13 Tue	I04497432-02132018 ord real properties	JJ-Township of North Bergen I	1.00 x 29 Li 29	1 DAILY FULL	0.53	15.36	15.36
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				41.00	41.00 **56.36**
02/24 Sat	I04503465-02242018 BOND ORDNC STATEMEN	JJ-TOWNSHIP OF NORTH BE	1.00 x 270 Li 270	1 DAILY FULL	0.53	142.97	142.97
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				41.00	41.00 **183.97**
02/24 Sat	I04503472-02242018 ORDNCS HNDCPPD PARI	JJ-Township of North Bergen I	1.00 x 56 Li 56	1 DAILY FULL	0.53	29.65	29.65

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

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ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP	PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	02/01/2018 - 02/28/2018	02/28/2018	Mayda Arrue	3 of 6

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
NORTH BERGEN BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$957.58	$229.92	$0.00	$0.00
	UNAPPLIED CASH/CREDIT		**TOTAL AMOUNT DUE**	
	$0.00		$1,187.50	

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : ksouthall@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
02/13	P1733621	Check MoneyOrder 051867					-75.95
		TOTAL FOR INVOICE					**0.00**
01/23 Tue	I04487011-01232018 zng bd mtg 01/25	JJ-TOWNSHIP OF NORTH BE	1.00 x 39 Li 39	1 DAILY FULL	1.90	73.96	73.96
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**114.96**
01/23 Tue	I04487019-01232018 zng bd mtg jan 31	JJ-TOWNSHIP OF NORTH BE	1.00 x 39 Li 39	1 DAILY FULL	1.90	73.96	73.96
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**114.96**
02/03 Sat	I04492207-02032018 feb 7	JJ-TOWNSHIP OF NORTH BE	1.00 x 69 Li 69	1 DAILY FULL	0.53	36.54	36.54
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**77.54**
02/12 Mon	I04497165-02122018 res 1600-1606 53rd STREI	JJ-RESOLUTION OF THE BC	1.00 x 325 Li 325	1 DAILY FULL	0.53	172.09	172.09
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**213.09**
02/12 Mon	I04497169-02122018 res PARK AVENUE	JJ-RESOLUTION OF ADJUST	1.00 x 113 Li 113	1 DAILY FULL	0.53	59.83	59.83
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**100.83**
02/14 Wed	I04498288-02142018 zng bd mtg feb 21	JJ-TOWNSHIP OF NORTH BE	1.00 x 38 Li 38	1 DAILY FULL	0.53	20.12	20.12
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**61.12**
02/14 Wed	I04498292-02142018 zng bd mtg feb 22	JJ-TOWNSHIP OF NORTH BE	1.00 x 38 Li 38	1 DAILY FULL	0.53	20.12	20.12

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TERMS OF PAYMENT

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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

TOTAL AMOUNT DUE

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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	02/01/2018 - 02/28/2018	02/28/2018	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	$84.95	$717.50	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$802.45

* 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
12/13 Wed	I04466698-12132017 mtg dec 18	JJ-TOWNSHIP OF NORTH BE	1.00 x 102 Li 102	1 DAILY FULL	0.53	54.01	54.01
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
02/13	P1733622	Check MoneyOrder 051867					-95.01
		TOTAL FOR INVOICE					**0.00**
01/12 Fri	I04481460-01122018 RENT CONTROL JAN 16	JJ-RENT CONTROL JAN 16 S	4.00 x 7.5000 30	1 DAILY FULL		717.50	717.50
		NJ.com Online				0.00	0.00
		TOTAL FOR INVOICE					**717.50**
02/15 Thu	I04498306-02152018 mtg feb 20	JJ-TOWNSHIP OF NORTH BE	1.00 x 83 Li 83	1 DAILY FULL	0.53	43.95	43.95
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**84.95**

PLEASE RETURN THIS PORTION WITH PAYMENT

3

TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
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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 PLANNING BOARD	1147847	02/01/2018 - 02/28/2018	02/28/2018	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	$69.06	$72.77	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$141.83

* 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
12/12 Tue	I04466053-12122017 res mtg 2018	JJ-RESOLUTION PLANNING	1.00 x 77 Li 77	1 DAILY FULL	0.53	40.77	40.77
		NJ.com Online					
		Affidavit				0.00	0.00
02/13	P1733623	Check MoneyOrder 051867					
		TOTAL FOR INVOICE				41.00	41.00
							-81.77
							0.00
01/26 Fri	I04489053-01262018 mtg feb 6	JJ-North Bergen Planning Boa	1.00 x 60 Li 60	1 DAILY FULL	0.53	31.77	31.77
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				41.00	41.00
							72.77
02/23 Fri	I04502175-02232018 mtg march 6	JJ-North Bergen Planning Boa	1.00 x 53 Li 53	1 DAILY FULL	0.53	28.06	28.06
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				41.00	41.00
							69.06

PLEASE RETURN THIS PORTION WITH PAYMENT

3

TERMS OF PAYMENT

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23 TOTAL AMOUNT DUE
$141.83

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO. 52404**

DESCRIPTION	AMOUNT
PO. 18-01410 DESC: 147799-1147972-2259025-1147847 INV: FEBRUARY 2018 AMT: 2,367.02	2,367.02
PO. 18-01686 DESC: 2 rabies clinic ads INV: RABIES CLINIC AMT: 1,124.00	1,124.00

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		04/11/18	3,491.02