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. 18-02947

ORDER DATE: 05/21/18
DELIVERY DATE:
REQUISITION #: R8-02844
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. 52962
DATE PAID 6-13-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL ADVERTISING APRIL 2018 ACCOUNT #1147799	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	465.4500	465.45
1.00	Legal Advertising April 2018 ACCOUNT#1147972 .	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	201.9000	201.90
1.00	Legal Advertising April 2018 ACCOUNT#1147847 .	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	175.9600	175.96
1.00	Legal Advertising April 2018 ACCOUNT#1148025 . APRIL 2018	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	60.5900	60.59
				============
			TOTAL	903.90

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

Eliie Vargas 5/21/18

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.

5-22-18

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.

, RMC 5/24/18

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

ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP	PAGE #
NORTH BERGEN CLERK	1147799	04/01/2018 - 04/30/2018	04/30/2018	Mayda Arrue	5 of 8

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$465.45	$1,258.70	$0.00	$399.50
	UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE		
	$67.48	$2,056.17		

* 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

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
03/16 Fri	I04513247-03162018 SUMMARY OF THE ACTIC	JJ-SUMMARY OF THE ACTIC	3.00 x 10.5000 31.5	1 DAILY FULL	6.12	192.78	192.78
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					233.78
03/19 Mon	I04514702-03192018 rfp CONCESSIONAIRE	JJ-TOWNSHIP OF NORTH B	1.00 x 74 Li 74	1 DAILY FULL	0.53	39.18	39.18
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					80.18
03/19 Mon	I04514734-03192018 Bid PRINTING OF TOWNS	JJ-TOWNSHIP OF NORTH BE	1.00 x 79 Li 79	1 DAILY FULL	0.53	41.83	41.83
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					82.83
03/19 Mon	I04514735-03192018 Bid Elevator Subcode	JJ-TOWNSHIP OF NORTH BE	1.00 x 92 Li 92	1 DAILY FULL	0.53	48.71	48.71
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					89.71
03/26 Mon	I04518182-03262018 2018 MUNICIPAL BUDGET	JJ-2018 MUNICIPAL BUDGET	3.00 x 5.2500 15.75	1 DAILY FULL	22.55	355.16	355.16
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					396.16
03/26 Mon	I04518333-03262018 ord BUDGET CAP RATE	JJ-Township of North Bergen I	1.00 x 46 Li 46	1 DAILY FULL	0.53	24.36	24.36
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					65.36
04/17 Tue	I04527483-04172018 SUMMER FOOD SERVICE	JJ-TOWNSHIP OF NORTH BE	1.00 x 57 Li 57	1 DAILY FULL	0.53	30.18	30.18

PLEASE RETURN THIS PORTION WITH PAYMENT

TERMS OF PAYMENT

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

TOTAL AMOUNT DUE

Continued On Next Page

ATTENTION: A fee of $20.00 will be charged for checks returned for insufficient funds (NSF) or Stop Payment.

REMITTANCE INSTRUCTIONS

RETURN ABOVE (REMITTANCE) PORTION OF THIS STATEMENT WITH YOUR PAYMENT.

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION. IF YOU HAVE QUESTIONS, PLEASE CALL THE CUSTOMER SERVICE NUMBER LISTED ON THE FRONT OF THIS NOTICE.

LEGEND

1. BILLING PERIOD

2. ADVERTISER/CLIENT NAME
Name of advertiser; if agency, client name.

3. TERMS OF PAYMENT
When payment is due.

4. PAGE NUMBER
Page number for multi-page statements.

5. BILLING DATE
Date statement was prepared.

6/7. ACCOUNT NUMBER

8. BILLED ACCOUNT NAME AND ADDRESS
Company receiving invoice.

9. REMITTANCE ADDRESS
Return payment address.
(see remittance stub)

10. DAY/DATE
Insert date of ad or transaction.

11/12. INSERT/REFERENCE #/PO #
Internal reference number # of Ads/Payments
Adjustments & Purchase Order Numbers

12/13/14. DESCRIPTION/DETAILS OF ADS/
PAYMENTS/ADJUSTMENTS

15/16. AD SIZE/BILLED UNITS
Measurement of ad = columns x depth.

17. TIMES RUN

18. RATE
Rate prior to any discounts or other charges.

19. GROSS AMOUNT
Calculation of ad pricing
extension of total billed amount at
applicable rate before agency commission
and any discounts.

20. NET AMOUNT
Calculation of ad pricing
extension of total billed amount at
applicable rate after agency commission.

20-A. AMOUNT DUE
Total net amount due including applicable
additional net charges & credits.

21. CURRENT NET AMOUNT DUE
Sum of net current charges.

22. 30/60/Over 90/UNAPPLIED CASH/CREDIT
Aging of past due balances.

23. TOTAL AMOUNT DUE.
Sum of current, past due & unapplied
cash/credit (sum 21 & 22)

Publication Legend
JJ-Jersey Journal,EJA Jersey Journal

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Publication Legend
JJ-Jersey Journal,EJA Jersey Journal

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JJ-Jersey Journal,EJA Jersey Journal

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECO**

DESCRIPTION
PO: 18-02947 DESC: LEGAL ADVERTISING APRIL 2018
INV: 1147799-1147847 AMT: 438.45
INV: APRIL 2018 AMT: 465.45

VENDOR		CHECK
THE JERSEY JOURNAL		06/13