



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. 18-06328

ORDER DATE: 10/17/18

DELIVERY DATE:

REQUISITION #: R8-06031

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. **54350**

DATE PAID **11-7-18**

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADS - SEPT 2018 ACCT# 1147799	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	1,573.5100	1,573.51
1.00/EA	ACCT# 1147972	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	590.4800	590.48
1.00/EA	ACCT# 1148025	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	431.0900	431.09
	BRC ATTACHED			
			TOTAL	2,595.08

**PLEASE SEE ATTACHED
 NOTICE FOR THE
 NEW ADDRESS! see cil.
 PLEASE UPDATE SO
 CHECK IS SENT TO THE
 CORRECT LOCATION!
 THANK YOU! *Guin***

CLAIMA

I do solemnly, 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 Signature
 WAIVED
 -Purchasing Dept-**

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

Suzanne Taylor 10/17/18
 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.

Guin 10/22/18
 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 slips acknowledged by a municipal official or employee or other reasonable procedure.

Guin 10/20/18
 SIGNATURE DATE

THE EVENING JOURNAL ASSOCIATION
PUBLISHER OF THE JERSEY JOURNAL
ONE HARMON PLAZA, SUITE 1010
SECAUCUS, NEW JERSEY 07094

September 2018

Dear Advertiser:

The Jersey Journal has upgraded its billing system. Starting this month, the format of statements and invoices will change, and there is a different address for you to use when submitting payments.

New statement format: You'll see all the same information, but in a new format that's easier to read and understand.

Remittance address change: Effective immediately, your payments should be submitted to a different address:

The Evening Journal Association
Dept. 77571
P.O. Box 77000
Detroit, MI 48277-0571

Please update your records and systems to reflect this new remittance address. Our federal ID, 22-0898160, remains the same.

If you have any questions about these changes, please speak with your Journal account representative or call our customer service team at 201-653-7415.

We appreciate your continued support of The Journal.

Yours sincerely,



David W. Blomquist
Publisher

Advertising Invoice
Invoice # 0002261727
Business Unit: 15100

1	Billing Period		2	Advertiser / Client Name		
09/01/2018 - 09/30/2018			NORTH BERGEN CLERK			
3	Billing Date		4	Advertiser Account #		
09/30/2018			1147799		Customer Account #	
					1147799	
6	Total Amount Due		7	* Unapplied Amount		
\$4,296.38			\$0.00		Terms of Payment	
					Upon Receipt	
10	Current Period		11	30 Days		
\$1,573.51			\$1,142.87		60 Days	
					90 Days	
					3	
					\$0.00	

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NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Customer Service Inquiries: 1-888-997-6444

EJA-invoicesupport@advancelocal.com

12	Date	13	Ad #	14	Product	15	PO/Description	16	Times	17	Units	18	Rate	19	Amount
							Affidavit								41.00
09/17		0008795504	EJA Jersey Journal				Legals/Legal In Column		1		45 L				85.33
							ORDNC HOTELS								
							TOWNSHIPOFNORTHBERGENHUDSO								
							Affidavit								41.00
							Total for 0008795504								126.33
09/17		0008795517	EJA Jersey Journal				Legals/Legal In Column		1		50 L				94.82
							ORDNC RESTRICTED PARKINGS								
							TOWNSHIPOFNORTHBERGENHUDSO								
							Affidavit								41.00
							Total for 0008795517								135.82
09/17		0008795540	EJA Jersey Journal				Legals/Legal In Column		1		35 L				66.37
							ORDNC 710-49								
							TOWNSHIPOFNORTHBERGENHUDSO								
							Affidavit								41.00
							Total for 0008795540								107.37
09/29		0008819321	EJA Jersey Journal				Legals/Legal In Column		1		51 L				96.71
							ord handicapped								
							TOWNSHIPOFNORTHBERGENHUDSO								
							Affidavit								41.00
							Total for 0008819321								137.71
09/29		0008819326	EJA Jersey Journal				Legals/Legal In Column		1		40 L				75.85
							ord traffic								
							TOWNSHIPOFNORTHBERGENHUDSO								
							Affidavit								41.00
							Total for 0008819326								116.85
09/29		0008819329	EJA Jersey Journal				Legals/Legal In Column		1		42 L				79.64
							ord salary range								
							TOWNSHIPOFNORTHBERGENHUDSO								
							Affidavit								41.00
							Total for 0008819329								120.64
09/29		0008819331	EJA Jersey Journal				Legals/Legal In Column		1		47 L				89.13
							ord special law enforcemen								
							TOWNSHIPOFNORTHBERGENHUDSO								
							Affidavit								41.00
							Total for 0008819331								130.13
09/29		0008819338	EJA Jersey Journal				Legals/Legal In Column		1		30 L				56.89
							ord hotels								
							TOWNSHIPOFNORTHBERGENHUDSO								
							Affidavit								41.00
							Total for 0008819338								97.89



3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002261725
Business Unit: 15100

1 Billing Period		2 Advertiser / Client Name		
09/01/2018 - 09/30/2018		NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
09/30/2018	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
\$1,431.80	\$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
\$590.48	\$424.81	\$416.51	\$0.00	

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NORTH BERGEN BOARD OF ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Customer Service Inquiries: 1-888-997-6444

EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Balance Forward				841.32
09/05	0008768909	EJA Jersey Journal	Legals/Legal In Column	1	45 L		23.83
			ZNG BRD SEPT 19TH				
			TOWNSHIPOFNORTHBERGENDEPTO				
			Affidavit				41.00
			Total for 0008768909				64.83
09/15	0008793325	EJA Jersey Journal	Legals/Legal In Column	1	39 L		20.65
			mtg sept 27				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0008793325				61.65
09/19	0008801641	EJA Jersey Journal	Legals/Legal In Column	1	307 L		162.56
			# 07-18 SIDDIQUI				
			RESOLUTIONOFTHEBOARDOFADJU				
			Affidavit				41.00
			Total for 0008801641				203.56
09/19	0008801753	EJA Jersey Journal	Legals/Legal In Column	1	272 L		144.02
			# 14-18 FPV				
			RESOLUTIONOFTHEBOARDOFADJU				



3102 Walker Ridge Dr NW
Walker, NJ 07091

Advertising Invoice
Invoice # 0002261730
Business Unit: 15100

NORTH BERGEN RENT CONTROL
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07042-7690

1	Billing Period		2	Advertiser / Client Name						
09/01/2018 - 09/30/2018			NORTH BERGEN RENT CONTROL							
3	Billing Date		4	Advertiser Account #		5	Customer Account #			
09/30/2018			1148025		1148025					
6	Total Amount Due		7	* Unapplied Amount		8	Terms of Payment		9	Page
\$865.07			\$0.00		Upon Receipt			3		
10	Current Period		11	30 Days		11	60 Days		11	90 Days
\$431.09			\$86.01		\$347.97			\$0.00		

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Customer Service Inquiries: 1-888-997-6444

EJA-invoicesupport@advancelocal.com

12	Date	13	Ad #	14	Product	15	PO/Description	16	Times	17	Units	18	Rate	19	Amount
							Affidavit								41.00
09/26		0008813725	EJA Jersey Journal				Legals/Legal In Column		1		33 L				17.47
							mtg oct 10								
							TOWNSHIPOFNORTHBERGENDEPAR								
							Affidavit								41.00
Total for 0008813725															58.47

Please remember to include the bottom portion of page 1 with your payment. Thank You!

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 54350

DESCRIPTION			AMOUNT
PO: 18-06328 DESC: ACCT# 1147799, 1147972, 1148025			2,595.08
INV: 1147799 AMT: 2,595.08			
			
VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		11/07/18	2,595.08