Purchase Order

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

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

NO. 19-00123

ORDER DATE: 01/04/19
DELIVERY DATE:
REQUISITION #: R9-00123
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. 54955
DATE PAID 1.9.19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADS - SEPT 2018 ACCT# 1155689 .	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	186.3100	186.31
1.00/EA	LEGAL ADS - NOV 2018 ACCT# 1147972 .	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	880.5900	880.59
1.00/EA	ACCT# 1147799	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	309.8400	309.84
1.00/EA	ACCT# 1147847	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	93.9500	93.95
1.00/EA	ACCT# 1148025 . . BRC ATTACHED	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	68.7700	68.77
				============
			TOTAL	1,539.46

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 Signature WAIVED
VENDOR SIGN HERE
-Purchasing Dept-
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 1/4/19
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.

1/4/19
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 1/10/19
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,

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
09/01/2018 - 09/30/2018	NORTH BERGEN TOWNSHIP		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
09/30/2018	1155689	1155689	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$186.31	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$186.31	$0.00	$0.00	$0.00

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Advertising Invoice
Invoice # 0002261732
Business Unit: 15100

NORTH BERGEN TOWNSHIP
4233 KENNEDY BOULEVARD
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
09/17	0008794604	EJA Jersey Journal	Legals/Legal In Column	1	98 L		51.89
			COMPLEX IMPROVEMENT				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0008794604				92.89
09/17	0008794644	EJA Jersey Journal	Legals/Legal In Column	1	99 L		52.42
			WINTERIZATION RE BID				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0008794644				93.42

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

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002288796
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
11/01/2018 - 11/30/2018	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
11/30/2018	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$2,314.88	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$880.59	$1,434.29	$0.00	$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				2,024.77
11/15	P2457565		Check/Money Order 54350				-590.48
11/06	0008884118	EJA Jersey Journal	Legals/Legal In Column	1	39 L		20.65
			SPECIAL MTG NOV 28, 2018				
			PLEASETAKENOTICETHATTHENOR				
			Affidavit				41.00
			Total for 0008884118				61.65
11/14	0008894835	EJA Jersey Journal	Legals/Legal In Column	1	280 L		148.26
			CASE# 04-17 JRK UNLIMITED				
			RESOLUTIONOFAPPROVALOFAPPL				
			Affidavit				41.00
			Total for 0008894835				189.26
11/14	0008894876	EJA Jersey Journal	Legals/Legal Display	1	51.25 IN		316.27
			CASE # 17-18 ELLA PROPERTI				
			CASE1718ELLAPROPERTIES				
			Affidavit				41.00
			Total for 0008894876				357.27
11/14	0008894966	EJA Jersey Journal	Legals/Legal Display	1	37.5 IN		231.41
			# 09-17 1212 70 ST HOLDIN				
			0917121270STHOLDINGLLC				

+ 41.00

$272.4

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002288798
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
11/01/2018 - 11/30/2018	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
11/30/2018	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$1,089.87	-$525.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$556.82	$1,058.05	$0.00	$0.00

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NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

$309.84

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				2,106.56
11/15	P2457563		Check/Money Order 54350				-1,573.51
11/13	0008891520	EJA Jersey Journal	Legals/Legal In Column Ordinance #710-49 TOWNSHIPOFNORTHBERGENHUDSO	1	37 L		19.59
			Affidavit				41.00
			Total for 0008891520				60.59
11/13	0008891533	EJA Jersey Journal	Legals/Legal In Column Ordinance #710-49 NOTICEOFCONTRACTSAWARDEDTO	1	35 L		18.53
			Affidavit				41.00
			Total for 0008891533				59.53
11/13	0008891543	EJA Jersey Journal	Legals/Legal In Column Ordinance #710-49 TOWNSHIPOFNORTHBERGENHUDSO	1	29 L		15.36
			Affidavit				41.00
			Total for 0008891543				56.36
11/15	0008897809	EJA Jersey Journal	Legals/Legal In Column AMENDING ORD. 710-49 TOWNSHIPOFNORTHBERGENHUDSO PO AMENDING ORD. 710-49, R	1	44 L		83.44

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
11/01/2018 - 11/30/2018	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
11/30/2018	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$1,089.87	-$525.00	Upon Receipt	3
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$556.82	$1,058.05	$0.00	$0.00

Advertising Invoice
Invoice # 0002288798
Business Unit: 15100

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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
11/15	0008897814	EJA Jersey Journal	Legals/Legal In Column ORDNC TEMPORARY CLOSING TOWNSHIPOFNORTHBERGENHUDSO PO ORDNC TEMPORARY CLOSING	1	43 L		81.54
			Affidavit				41.00
				Total for 0008897814			122.54
11/26	0008909818	EJA Jersey Journal	Legals/Legal In Column ord handicapped TOWNSHIPOFNORTHBERGENHUDSO	1	51 L		27.00
			Affidavit				41.00
				Total for 0008909818			68.00
11/26	0008909823	EJA Jersey Journal	Legals/Legal In Column ORD NO. 710-49 TOWNSHIPOFNORTHBERGENHUDSO	1	46 L		24.36
			Affidavit				41.00
				Total for 0008909823			65.36

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name			
11/01/2018 - 11/30/2018	NORTH BERGEN PLANNING BOARD			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
11/30/2018	1147847	1147847		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$258.02	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$93.95	$164.07	$0.00	$0.00	

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Advertising Invoice
Invoice # 0002288799
Business Unit: 15100

NORTH BERGEN PLANNING BOARD
4233 KENNEDY BLVD
NORTH BERGEN, NJ 70472-7690

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				164.07
11/21	0008900935	EJA Jersey Journal	Legals/Legal In Column	1	100 L		52.95
			pl bd mtg 12/4				
			NORTHBERGENPLANNINGBOARDME				
			Affidavit				41.00
			Total for 0008900935				93.95

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002288800
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
11/01/2018 - 11/30/2018	NORTH BERGEN RENT CONTROL			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
11/30/2018	1148025	1148025		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$205.30	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$68.77	$136.53	$0.00	$0.00	

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NORTH BERGEN RENT CONTROL
4233 KENNEDY BLVD
NORTH BERGEN, NJ 70472-7690

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				**567.62**
11/15	P2457564		Check/Money Order 54350				-431.09
11/09	0008890025	EJA Jersey Journal	Legals/Legal In Column Agenda for 11/19/18 TOWNSHIPOFNORTHBERGENDEPAR	1	111 L		58.77
			Affidavit				10.00
			Total for 0008890025				68.77

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TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 54955

DESCRIPTION	AMOUNT
PO: 19-00123 DESC: LEGAL ADS - NOV 2018 INV: 1155689 AMT: 1,539.46	1,539.46

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		01/09/19	1,539.46