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. 17-01372

ORDER DATE: 09/05/17
DELIVERY DATE:
REQUISITION #: R7-01272
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. 50437
DATE PAID 9/13/17

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL ADVERTISING JULY 2017	7-01-20-123-000-0360	1,166.8700	1,166.87
	Account #1147799	PRINTING & LEGAL ADV.		
1.00	LEGAL ADVERTISING JULY 2017	7-01-20-123-000-0360	78.2500	78.25
	Account #1147972	PRINTING & LEGAL ADV.		
1.00	LEGAL ADVERTISING JULY 2017	7-01-20-123-000-0360	60.9100	60.91
	Account #1147847	PRINTING & LEGAL ADV.		
	BRC ATTACHED			
				=============
			TOTAL	1,306.03

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 9/5/17

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 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.

9/7/17

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.

9/11/2017

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

ADVERTISING INVOICE AND STATEMENT

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BILLING PERIOD	BILLING DATE	SALES REP	PAGE #
07/01/2017 - 07/31/2017	07/31/2017	Mayda Arrue	

ADVERTISER/CLIENT NAME	ACCOUNT NUMBER
NORTH BERGEN CLERK	1147799

CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
$1,166.87	$1,417.43	$394.46	$863.05

BILLED ACCOUNT NAME AND ADDRESS

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$1.53	$3,840.28

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6622
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
06/19 Mon	I04376059-06192017 ord salary change	JJ-Township of North Bergen H	1.00 x 38 Li 38	1 DAILY FULL	0.51	19.38	19.38
		Production Method Premium				50.97	50.97
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**110.35**
06/19 Mon	I04376064-06192017 ord loading zone	JJ-Township of North Bergen H	1.00 x 41 Li 41	1 DAILY FULL	0.51	20.91	20.91
		Production Method Premium				54.99	54.99
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**115.90**
06/19 Mon	I04376068-06192017 ord no parking	JJ-Township of North Bergen H	1.00 x 35 Li 35	1 DAILY FULL	0.51	17.85	17.85
		Production Method Premium				46.95	46.95
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**104.80**
06/30 Fri	I04382242-06302017 2017 ACTION PLAN	JJ-2017 ACTION PLAN	3.00 x 10.5000 31.5	1 DAILY FULL		750.33	750.33
		NJ.com Online				0.00	0.00
		TOTAL FOR INVOICE					**750.33**
07/03 Mon	I04382975-07032017 bond ord 6/28/17	JJ-bond ord 6/28/17	2.00 x 7.5000 15	1 DAILY FULL		378.25	378.25
		NJ.com Online				0.00	0.00
		TOTAL FOR INVOICE					**378.25**
07/05 Wed	I04383794-07052017 ORDNC LOADING ZONES	JJ-Township of North Bergen H	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**
07/05 Wed	I04383805-07052017 AMEND ORDNC 17-09	JJ-Township of North Bergen H	1.00 x 35 Li 35	1 DAILY FULL	0.51	17.85	17.85

PLEASE RETURN THIS PORTION WITH PAYMENT

TOTAL AMOUNT DUE

Continued On Next Page

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

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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 CLERK	1147799	07/01/2017 - 07/31/2017	07/31/2017	Mayda Arrue	9 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	$1,166.87	$1,417.43	$394.46	$863.05

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$1.53	$3,840.28

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6622
EMAIL : ksouthall@pennjerseyacs.com

10 PUB / 12 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
07/24 Mon	I04393873-07242017 ABC Meeting 7.26.17	JJ-NOTICE OF ALCOHOLIC	1.00 x 39 Li 39	1 DAILY FULL	0.51	19.89	19.89
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					**59.89**
07/31 Mon	I04396519-07312017 BID IMPROVEMENTS BRD	JJ-TOWNSHIP OF NORTH BE	1.00 x 78 Li 78	1 DAILY FULL	0.51	39.78	39.78
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					**79.78**

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	$3,840.28

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Fed ID# 22-0898160

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 BD. OF ADJUSTMENT	1147972	07/01/2017 - 07/31/2017	07/31/2017	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	$78.25	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$78.25

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6622
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
07/27	P1691853	Check MoneyOrder 050042					-69.07
		TOTAL FOR INVOICE					**0.00**
07/29 Sat	I04396617-07292017 zng bd mtg aug 2	JJ-TOWNSHIP OF NORTH BE	1.00 x 75 Li 75	1 DAILY FULL	0.51	38.25	38.25
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**78.25**

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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2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	07/01/2017 - 07/31/2017	07/31/2017	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	$60.91	$68.56	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$129.47

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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FOR BILLING INQUIRIES CALL : 201-775-6622
EMAIL : ksouthall@pennjerseyacs.com

10 PUB 11 DAY / DATE	12 INSERT / REF NO. 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
05/26 Fri	I04362752-05262017 mtg june 8	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
07/27	P1691852	Check MoneyOrder 050042					-70.60
		TOTAL FOR INVOICE					**0.00**
06/23 Fri	I04377802-06232017 JULY 6TH MTG	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**
07/21 Fri	I04393189-07212017 MTG AUG 1	JJ-North Bergen Planning Bo	1.00 x 41 Li 41	1 DAILY FULL	0.51	20.91	20.91
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**60.91**

PLEASE RETURN THIS PORTION WITH PAYMENT

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
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TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO. 50437**

DESCRIPTION	AMOUNT
PO: 17-01372 DESC: LEGAL ADVERTISING JULY INV: 7/01/17-7/31/17 AMT: 1,306.03	1,306.03

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		09/13/17	1,306.03