**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. 20-02607

ORDER DATE: 05/05/20
DELIVERY DATE:
REQUISITION #: R0-02455
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. 59833
DATE PAID 6.10.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

| QUANTITY | DESCRIPTION | ACCOUNT NO | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| 1.00/EA | INV# 1147799- LGL AD - MAR 20' | 0-01-20-123-000-0360 | 1,567.1400 | 1,567.14 |
| | | PRINTING & LEGAL ADV. | | |
| 1.00/EA | ACCT# 1147972 | 0-01-20-123-000-0360 | 236.3200 | 236.32 |
| | | PRINTING & LEGAL ADV. | | |
| 1.00/EA | ACCT# 1147847 | 0-01-20-123-000-0360 | 71.1800 | 71.18 |
| | . | PRINTING & LEGAL ADV. | | |
| | . | | | |
| | . | | | |
| | BRC ATTACHED | | | |
| | | | | ============ |
| | | | TOTAL | 1,874.64 |

**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 5/5/20
SUZANNE TAYLOR, QPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
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.

5-15-2020
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.

[illegible], RMC 5/27/2020
SIGNATURE DATE

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

| 1 Billing Period | 2 Advertiser / Client Name | | | |
|---|---|---|---|---|
| 03/01/2020 - 03/31/2020 | NORTH BERGEN CLERK | | | |
| 3 Billing Date | 4 Advertiser Account # | 5 Customer Account # | | |
| 03/31/2020 | 1147799 | 1147799 | | |
| 6 Total Amount Due | 7 * Unapplied Amount | 8 Terms of Payment | | 9 Page |
| $3,341.43 | $0.00 | Upon Receipt | | 1 |
| 10 Current Period | 11 30 Days | 11 60 Days | 11 90 Days | |
| $1,567.14 | $1,774.29 | $0.00 | $0.00 | |

M

Advertising Invoice
Invoice # 0002551338
Business Unit: 15100

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 |
|---|---|---|---|---|---|---|---|
| | | | **Balance Forward** | | | | **3,617.15** |
| 03/23 | P2720232 | | Check/Money Order 59157 | | | | -1,842.86 |
| 03/09 | 0009542666 | Jersey Journal | Legals/Legal<br>ABC MTGS<br>Affidavit | 1 | 49 L | | 25.95<br>41.00 |
| | | | Total for 0009542666 | | | | 66.95 |
| 03/11 | 0009542513 | Jersey Journal | Employment/General Help Wa<br>Emergency Medical Technici | 1 | 11 L | | 66.00 |
| | | NJ.com | Employment<br>General Help Wanted<br>Emergency Medical Technici | | | | 35.00 |
| | | | Total for 0009542513 | | | | 101.00 |
| 03/14 | 0009542513 | Jersey Journal | Employment/General Help Wa<br>Emergency Medical Technici | 1 | 11 L | | 66.00 |
| 03/17 | 0009547842 | Jersey Journal | Legals/Legal<br>2020 MUNICIPAL BUDGET<br>Affidavit | 1 | 15 IN | | 90.84<br>41.00 |
| | | | Total for 0009547842 | | | | 131.84 |
| 03/17 | 0009548577 | Jersey Journal | Legals/Legal<br>MAINTENANCE & REPAIR OF HV<br>Affidavit | 1 | 70 L | | 37.07<br>41.00 |
| | | | Total for 0009548577 | | | | 78.07 |

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

The JERSEY JOURNAL POWERING nj.com

Advertising Invoice
Invoice # 0002551338
Business Unit: 15100

sal™

| 1 Billing Period | 2 Advertiser / Client Name | | | |
|---|---|---|---|---|
| 03/01/2020 - 03/31/2020 | NORTH BERGEN CLERK | | | |
| 3 Billing Date | 4 Advertiser Account # | 5 Customer Account # | | |
| 03/31/2020 | 1147799 | 1147799 | | |
| 6 Total Amount Due | 7 * Unapplied Amount | 8 Terms of Payment | | 9 Page |
| $3,341.43 | $0.00 | Upon Receipt | | 1 |
| 10 Current Period | 11 30 Days | 11 60 Days | 11 90 Days | |
| $1,567.14 | $1,774.29 | $0.00 | $0.00 | |

**20 REMIT TO:**
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

**Amount Paid:** 1567.14

**Check #** ____________

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

15100 0000000001147799 0000000001147799 0000156714 0002551338 0

The JERSEY JOURNAL nj.com POWERING
3102 Walker Ridge Dr NW
Walker, MI 49544

**Advertising Invoice**
**Invoice # 0002551338**
**Business Unit: 15100**

| 1 Billing Period | 2 Advertiser / Client Name | | | |
|---|---|---|---|---|
| 03/01/2020 - 03/31/2020 | NORTH BERGEN CLERK | | | |
| 3 Billing Date | 4 Advertiser Account # | 5 Customer Account # | | |
| 03/31/2020 | 1147799 | 1147799 | | |
| 6 Total Amount Due | 7 * Unapplied Amount | 8 Terms of Payment | 9 Page | |
| $3,341.43 | $0.00 | Upon Receipt | 3 | |
| 10 Current Period | 11 30 Days | 11 60 Days | 11 90 Days | |
| $1,567.14 | $1,774.29 | $0.00 | $0.00 | |

M

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 |
|---|---|---|---|---|---|---|---|
| 03/17 | 0009551002 | Jersey Journal | Legals/Legal<br>(N.J.S.A. 40A: 4-45.14)<br>Affidavit | 1 | 39 L | | 73.96<br>41.00 |
| | | | Total for 0009551002 | | | | 114.96 |
| 03/17 | 0009551017 | Jersey Journal | Legals/Legal<br>NO. 710-49<br>Affidavit | 1 | 26 L | | 49.30<br>41.00 |
| | | | Total for 0009551017 | | | | 90.30 |
| 03/17 | 0009551034 | Jersey Journal | Legals/Legal<br>NO. 710-49<br>Affidavit | 1 | 25 L | | 47.41<br>41.00 |
| | | | Total for 0009551034 | | | | 88.41 |
| 03/17 | 0009551036 | Jersey Journal | Legals/Legal<br>NO. 710-49<br>Affidavit | 1 | 56 L | | 106.19<br>41.00 |
| | | | Total for 0009551036 | | | | 147.19 |
| 03/17 | 0009551043 | Jersey Journal | Legals/Legal<br>NO. 710-49<br>Affidavit | 1 | 46 L | | 87.23<br>41.00 |
| | | | Total for 0009551043 | | | | 128.23 |
| 03/25 | 0009558089 | Jersey Journal | Legals/Legal<br>2020 Summer Food Service P<br>Affidavit | 1 | 63 L | | 33.36<br>41.00 |
| | | | Total for 0009558089 | | | | 74.36 |
| 03/28 | 0009563432 | Jersey Journal | Legals/Legal<br>mtg April 1<br>Affidavit | 1 | 135 L | | 256.00<br>41.00 |
| | | | Total for 0009563432 | | | | 297.00 |
| 03/30 | 0009561775 | Jersey Journal | Legals/Legal<br>RES change meeting time 4.<br>Affidavit | 1 | 32 L | | 16.94<br>41.00 |
| | | | Total for 0009561775 | | | | 57.94 |
| 03/30 | 0009561777 | Jersey Journal | Legals/Legal<br>Ord adopted March 25, 2020<br>Affidavit | 1 | 50 L | | 26.48<br>41.00 |
| | | | Total for 0009561777 | | | | 67.48 |
| 03/30 | 0009561804 | Jersey Journal | Legals/Legal<br>ORDINCREASE MUNICIPAL BUDG<br>Affidavit | 1 | 31 L | | 16.41<br>41.00 |
| | | | Total for 0009561804 | | | | 57.41 |

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

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002551336
Business Unit: 15100

| 1 Billing Period | 2 Advertiser / Client Name | | |
|---|---|---|---|
| 03/01/2020 - 03/31/2020 | NORTH BERGEN BOARD OF ADJUSTMENT | | |
| 3 Billing Date | 4 Advertiser Account # | 5 Customer Account # | |
| 03/31/2020 | 1147972 | 1147972 | |
| 6 Total Amount Due | 7 * Unapplied Amount | 8 Terms of Payment | 9 Page |
| $377.62 | $0.00 | Upon Receipt | 1 |
| 10 Current Period | 11 30 Days | 11 60 Days | 11 90 Days |
| $236.32 | $141.30 | $0.00 | $0.00 |

M

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** | | | | **819.19** |
| 03/23 | P2720231 | | Check/Money Order 59157 | | | | -677.89 |
| 03/02 | 0009530546 | Jersey Journal | Legals/Legal<br>Case#04-20<br>Affidavit | 1 | 37 L | | 19.59<br><br>41.00 √ |
| | | | Total for 0009530546 | | | | 60.59 |
| 03/07 | 0009542520 | Jersey Journal | Legals/Legal<br>SP MTG MAR 23<br>Affidavit | 1 | 48 L | | 25.42<br><br>41.00 √ |
| | | | Total for 0009542520 | | | | 66.42 |
| 03/23 | 0009556059 | Jersey Journal | Legals/Legal<br>mtg April 1st<br>Affidavit | 1 | 129 L | | 68.31<br><br>41.00 √ |
| | | | Total for 0009556059 | | | | 109.31 |

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

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

The JERSEY JOURNAL POWERING nj.com

Advertising Invoice
Invoice # 0002551336
Business Unit: 15100

sai™


| 1 Billing Period | 2 Advertiser / Client Name | | |
|---|---|---|---|
| 03/01/2020 - 03/31/2020 | NORTH BERGEN BOARD OF ADJUSTMENT | | |
| 3 Billing Date | 4 Advertiser Account # | 5 Customer Account # | |
| 03/31/2020 | 1147972 | 1147972 | |
| 6 Total Amount Due | 7 * Unapplied Amount | 8 Terms of Payment | 9 Page |
| $377.62 | $0.00 | Upon Receipt | 1 |
| 10 Current Period | 11 30 Days | 11 60 Days | 11 90 Days |
| $236.32 | $141.30 | $0.00 | $0.00 |


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

20 **REMIT TO:**
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

**Amount Paid:** 236.32

**Check #** ______________

15100 000000001147972 000000001147972 0000023632 0002551336 9

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002551340
Business Unit: 15100

| 1 Billing Period | 2 Advertiser / Client Name | | | |
|---|---|---|---|---|
| 03/01/2020 - 03/31/2020 | NORTH BERGEN PLANNING BOARD | | | |
| 3 Billing Date | 4 Advertiser Account # | 5 Customer Account # | | |
| 03/31/2020 | 1147847 | 1147847 | | |
| 6 Total Amount Due | 7 * Unapplied Amount | 8 Terms of Payment | 9 Page | |
| $269.38 | $0.00 | Upon Receipt | 1 | |
| 10 Current Period | 11 30 Days | 11 60 Days | 11 90 Days | |
| $71.18 | $198.20 | $0.00 | $0.00 | |

M

NORTH BERGEN PLANNING BOARD
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** | | | | **264.09** |
| 03/23 | P2720229 | | Check/Money Order 59157 | | | | -65.89 |
| 03/27 | 0009559688 | Jersey Journal | Legals/Legal | 1 | 57 L | | 30.18 |
| | | | PB MEETING 04/07/20 | | | | |
| | | | Affidavit | | | | 41.00 |
| | | | Total for 0009559688 | | | | 71.18 |

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

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

The JERSEY JOURNAL POWERING nj.com

Advertising Invoice
Invoice # 0002551340
Business Unit: 15100

| 1 Billing Period | 2 Advertiser / Client Name | | | |
|---|---|---|---|---|
| 03/01/2020 - 03/31/2020 | NORTH BERGEN PLANNING BOARD | | | |
| 3 Billing Date | 4 Advertiser Account # | 5 Customer Account # | | |
| 03/31/2020 | 1147847 | 1147847 | | |
| 6 Total Amount Due | 7 * Unapplied Amount | 8 Terms of Payment | 9 Page | |
| $269.38 | $0.00 | Upon Receipt | 1 | |
| 10 Current Period | 11 30 Days | 11 60 Days | 11 90 Days | |
| $71.18 | $198.20 | $0.00 | $0.00 | |

sal™

20 REMIT TO:
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: 71.18

Check # ______

NORTH BERGEN PLANNING BOARD
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

15100 0000000001147847 0000000001147847 0000007118 0002551340 1

**TOWNSHIP OF NORTH BERGEN** **RETAIN FOR YOUR RECORDS** **NO.** 59833

| DESCRIPTION | AMOUNT |
|---|---|
| PO: 20-02607 DESC: ACT# 1147799, 1147972, 1147847<br>INV: 1147799 AMT: 1,874.64 | 1,874.64 |

| VENDOR | | CHECK DATE | CHECK AMOUNT |
|---|---|---|---|
| THE JERSEY JOURNAL | | 06/10/20 | 1,874.64 |