



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. 20-03243

ORDER DATE: 06/10/20

DELIVERY DATE:

REQUISITION #: R0-03032

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.

DATE PAID

6.24.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	ACCT# 1147972 - APRIL 2020	0-01-20-123-000-0360	113.0100	113.01
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1147799	0-01-20-123-000-0360	66.9500	66.95
		PRINTING & LEGAL ADV.		
			TOTAL	179.96

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

VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

Suzanne Taylor 6/10/20
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.

[Signature] 6-15-2020
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 slips acknowledged by a municipal official or employee or other reasonable procedures.

[Signature] 6/21/20
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, but all of which together shall constitute one and the same instrument so long as it is signed by all parties



3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002571267
Business Unit: 15100

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

1 Billing Period		2 Advertiser / Client Name	
04/01/2020 - 04/30/2020		NORTH BERGEN CLERK	
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
04/30/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
\$3,408.38	\$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
\$66.95	\$1,567.14	\$1,774.29	\$0.00

M

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				3,341.43
04/28	0009586762	Jersey Journal	Legals/Legal	1	49 L		25.95
			RENT CONTROL ORDINANCE CO				
			Affidavit				41.00
			Total for 0009586762				66.95

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

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 60506

DESCRIPTION			AMOUNT
PO: 20-03243 DESC: ACCT# 1147972 & 1147799 -APRIL INV: 1147972 AMT: 179.96			179.96
VENDOR THE JERSEY JOURNAL			CHECK DATE 06/24/20
			CHECK AMOUNT 179.96