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. **20-04355**

ORDER DATE: 06/30/20
DELIVERY DATE:
REQUISITION #: R0-03511
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. 61099
DATE PAID 7.15.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL ADVERTISING MAY 2020 ACCOUNT # 1147799 .	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	664.1700	664.17
1.00	LEGAL ADVERTISING MAY 2020 ACCOUNT # 1147972 .	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	148.4900	148.49 ✓
1.00	LEGAL ADVERTISING MAY 2020 ACCOUNT # 1147847 .	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	80.1800	80.18 ✓
1.00	LEGAL ADVERTISING MAY 2020 ACCOUNT # 1148650 .	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	72.2400	72.24 ✓
1.00	LEGAL ADVERTISING MARCH 2020 ACCOUNT # 1148025 .	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	104.5900	104.59 ✓
1.00	LEGAL ADVERTISING MAY 2020 ACCOUNT #1148025 . . INV.# 0002587940 . BRC ATTACHED	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	165.1500	165.15 ✓
				============
			TOTAL	1,234.82

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
WAIVED
OFFICIAL POSITION DATE
-Purchasing Dept-

APPROVED FOR PURCHASE

STaylor 6/30/20
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 CERTIFICAION

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.

7-2-2020
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.

, RMC 7/7/2020
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

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

1 Billing Period	2 Advertiser / Client Name		
05/01/2020 - 05/31/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
05/31/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
~~$2,356.20~~	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$722.11	$66.95	$1,567.14	$0.00

M

Advertising Invoice
Invoice # 0002587940
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				3,408.38
05/13	P2737947		Check/Money Order 59523				-1,774.29
05/07	0009599895	Jersey Journal	Legals/Legal	1	20.5 IN		462.28
			SUMMARY 2020 ACTION PLAN				
			Affidavit				41.00
			Total for 0009599895				503.28 ✓
05/19	0009607154	Jersey Journal	Legals/Legal	1	32 L		16.94
			RES change meeting time Ma				
			Affidavit				41.00
			Total for 0009607154				57.94 ✓
05/19	0009607160	Jersey Journal	Legals/Legal	1	32 L		16.94
			ORD RENT CONTROL COVID-19				
			Affidavit				41.00
			Total for 0009607160				57.94 ✓
05/19	0009607164	Jersey Journal	Legals/Legal	1	117 L		61.95
			RES HANGE ORDER #5				
			Affidavit				41.00
			Total for 0009607164				102.95 ✓

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

1 Billing Period	2 Advertiser / Client Name		
05/01/2020 - 05/31/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
05/31/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$2,356.20	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$722.11	$66.95	$1,567.14	$0.00

Advertising Invoice
Invoice # 0002587940
Business Unit: 15100

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

Amount Paid: ____________

Check # ____________

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002587939
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
05/01/2020 - 05/31/2020	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
05/31/2020	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$497.82	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$148.49	$113.01	$236.32	$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				**490.63**
05/13	P2737946		Check/Money Order 59523				-141.30
05/23	0009612405	Jersey Journal	Legals/Legal meeting june 3	1	203 L		107.49
			Affidavit				41.00
			Total for 0009612405				148.49

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Advertising Invoice
Invoice # 0002587939
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
05/01/2020 - 05/31/2020	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
05/31/2020	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$497.82	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$148.49	$113.01	$236.32	$0.00

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

Amount Paid: ____________

Check # ____________

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

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
05/01/2020 - 05/31/2020	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
05/31/2020	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$151.36	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$80.18	$0.00	$71.18	$0.00

M

Advertising Invoice
Invoice # 0002587942
Business Unit: 15100

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				**269.38**
05/13	P2737944		Check/Money Order 59523				-198.20
05/22	0009612236	Jersey Journal	Legals/Legal	1	74 L		39.18
			JUNE 4, 2020				
			Affidavit				41.00
			Total for 0009612236				80.18

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Advertising Invoice
Invoice # 0002587942
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
05/01/2020 - 05/31/2020	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
05/31/2020	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$151.36	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$80.18	$0.00	$71.18	$0.00

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

Amount Paid: ____________

Check # ____________

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

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002588129
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
05/01/2020 - 05/31/2020	TOWNSHIP OF NORTH BERGEN		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
05/31/2020	1148650	1148650	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$72.24	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$72.24	$0.00	$0.00	$0.00

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TOWNSHIP OF NORTH BERGEN
4225 JFK 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
05/22	0009610941	Jersey Journal	Legals/Legal ABC BOARD MEETING 05/26/20	1	59 L		31.24
			Affidavit				41.00
			Total for 0009610941				72.24

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Advertising Invoice
Invoice # 0002588129
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
05/01/2020 - 05/31/2020	TOWNSHIP OF NORTH BERGEN		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
05/31/2020	1148650	1148650	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$72.24	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$72.24	$0.00	$0.00	$0.00

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

Amount Paid: ____________

Check # ____________

TOWNSHIP OF NORTH BERGEN
4225 JFK BLVD
NORTH BERGEN, NJ 07047

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name			
03/01/2020 - 03/31/2020	NORTH BERGEN RENT CONTROL			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
03/31/2020	1148025	1148025		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$270.83	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$104.59	$166.24	$0.00	$0.00	

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Advertising Invoice
Invoice # 0002551341
Business Unit: 15100

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				331.95
03/23	P2720230		Check/Money Order 59157				-165.71
03/07	0009543980	Jersey Journal	Legals/Legal MTG SCHDL Affidavit	1	10.5 IN		63.59
							41.00
			Total for 0009543980				104.59 ✓

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Advertising Invoice
Invoice # 0002551341
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
03/01/2020 - 03/31/2020	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
03/31/2020	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$270.83	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$104.59	$166.24	$0.00	$0.00

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

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

Amount Paid: ______

Check # ______

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
05/01/2020 - 05/31/2020	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
05/31/2020	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
~~$269.74~~	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$165.15	$0.00	$104.59	$0.00

M

Advertising Invoice
Invoice # 0002587943
Business Unit: 15100

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				270.83
			Check/Money Order 59523				-166.24
05/13	P2737945						
05/15	0009605997	Jersey Journal	Legals/Legal mtg may 18	1	20.5 IN		124.15
			Affidavit				41.00
			Total for 0009605997				165.15 ✓

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1 Billing Period	2 Advertiser / Client Name		
05/01/2020 - 05/31/2020	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
05/31/2020	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$269.74	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$165.15	$0.00	$104.59	$0.00

Advertising Invoice
Invoice # 0002587943
Business Unit: 15100

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

Amount Paid: ____________

Check # ____________

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

15100 000000001148025 000000001148025 0000016515 0002587943 5

TOWNSHIP OF NORTH BERGEN | **RETAIN FOR YOUR RECORDS** | **NO.** 61099

DESCRIPTION	AMOUNT
PO: 20-04355 DESC: LEGAL ADVERTISING MAY 2020 INV: 0002587940 AMT: 1,234.82	1,234.82

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		07/15/20	1,234.82