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. **20-05349**

ORDER DATE: 07/28/20
DELIVERY DATE:
REQUISITION #: R0-04071
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. 61323
DATE PAID 8.12.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/MO	LEGAL ADS - JUNE 2020 ACCT# 1147972	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	879.6100	879.61
1.00/MO	ACCT# 1147799	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	493.7900	493.79
1.00/MO	ACCT# 1148650	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	82.8300	82.83
1.00/MO	ACCT# 1147847	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	73.8300	73.83
	BRC ATTACHED			
			TOTAL	============ 1,530.06

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.

Vendor Signature WAIVED -Purchasing Dept-

X VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

Elaine Vargas 7/28/20

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.

7/29/20

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.

Erik Sivalker, RMC 8/11/20

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

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002592229
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
06/01/2020 - 06/30/2020	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
06/30/2020	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$1,028.10	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$879.61	$148.49	$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				497.82
06/17	P2751899		Check/Money Order 59833				-236.32
06/30	P2757151		Check/Money Order 60506				-113.01
06/10	0009629951	Jersey Journal	Legals/Legal	1	165 L		87.37
			RSLTN CASE #11-19				
			Affidavit				41.00
			Total for 0009629951				128.37 √
06/25	0009647393	Jersey Journal	Legals/Legal	1	120 L		227.56
			Amended Agenda				
			Affidavit				41.00
			Total for 0009647393				268.56 √
06/26	0009646442	Jersey Journal	Legals/Legal	1	148 L		78.37
			zng bd mtg july 1				
			Affidavit				41.00
			Total for 0009646442				119.37 √
06/27	0009646456	Jersey Journal	Legals/Legal	1	123 L		65.13
			zng bd mtg july 9				
			Affidavit				41.00 √
			Total for 0009646456				106.13
06/30	0009651769	Jersey Journal	Legals/Legal	1	114 L		216.18 √
			7/01 AMENDED AGENDA				

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

The JERSEY JOURNAL POWERING nj.com

Advertising Invoice
Invoice # 0002592229
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name			
06/01/2020 - 06/30/2020	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
06/30/2020	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$1,028.10	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$879.61	$148.49	$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: ____________

Check # ____________

15100 0000000001147972 0000000001147972 0000087961 0002592229 5

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002592229
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
06/01/2020 - 06/30/2020	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
06/30/2020	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$1,028.10	$0.00	Upon Receipt	3	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$879.61	$148.49	$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
			Affidavit				41.00

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
06/01/2020 - 06/30/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
06/30/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
~~$1,215.90~~	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$493.79	$722.11	$0.00	$0.00

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Advertising Invoice
Invoice # 0002592239
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				**2,356.20**
06/17	P2751898		Check/Money Order 59833				-1,567.14
06/30	P2757150		Check/Money Order 60506				-66.95
06/12	0009633038	Jersey Journal	Legals/Legal Agenda for Case# 13-19, th Affidavit	1	111 L		58.77 41.00
			Total for 0009633038				99.77 ✓
06/13	0009633279	Jersey Journal	Legals/Legal SPECIAL MEETING 06/22/20 Affidavit	1	111 L		58.77 41.00
			Total for 0009633279				99.77 ✓
06/13	0009634668	Jersey Journal	Legals/Legal ORD TEMP OUTDOOR SEATING Affidavit	1	42 L		79.64 41.00
			Total for 0009634668				120.64 ✓
06/15	0009634417	Jersey Journal	Legals/Legal Case #04-20, 1418 27th Str Affidavit	1	109 L		57.72 41.00
			Total for 0009634417				98.72 ✓
06/26	0009646399	Jersey Journal	Legals/Legal MTG June 29,	1	64 L		33.89

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The JERSEY JOURNAL POWERING nj.com

Advertising Invoice
Invoice # 0002592239
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
06/01/2020 - 06/30/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
06/30/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$1,215.90	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$493.79	$722.11	$0.00	$0.00

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

Advertising Invoice
Invoice # 0002592239
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
06/01/2020 - 06/30/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
06/30/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$1,215.90	$0.00	Upon Receipt	3
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$493.79	$722.11	$0.00	$0.00

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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

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The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name			
06/01/2020 - 06/30/2020	TOWNSHIP OF NORTH BERGEN			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
06/30/2020	1148650	1148650		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$155.07	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$82.83	$72.24	$0.00	$0.00	

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Advertising Invoice
Invoice # 0002592355
Business Unit: 15100

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
			Balance Forward				**72.24**
06/12	0009631902	Jersey Journal	Legals/Legal	1	79 L		41.83
			RENT LEVELING BOARD MEETIN				
			Affidavit				41.00
			Total for 0009631902				82.83

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PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

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1 Billing Period	2 Advertiser / Client Name		
06/01/2020 - 06/30/2020	TOWNSHIP OF NORTH BERGEN		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
06/30/2020	1148650	1148650	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$155.07	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$82.83	$72.24	$0.00	$0.00

Advertising Invoice
Invoice # 0002592355
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 # ____________

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		
06/01/2020 - 06/30/2020	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
06/30/2020	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$154.01	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$73.83	$80.18	$0.00	$0.00

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Advertising Invoice
Invoice # 0002592244
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				151.36
06/17	P2751900		Check/Money Order 59833				-71.18
06/26	0009644887	Jersey Journal	Legals/Legal NOTICE OF MEETING OF JULY Affidavit	1	62 L		32.83 41.00
			Total for 0009644887				73.83

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The JERSEY JOURNAL POWERING nj.com

1 Billing Period	2 Advertiser / Client Name		
06/01/2020 - 06/30/2020	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
06/30/2020	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$154.01	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$73.83	$80.18	$0.00	$0.00

Advertising Invoice
Invoice # 0002592244
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 PLANNING BOARD
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

15100 0000000001147847 0000000001147847 0000007383 0002592244 9

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO.** 61323

DESCRIPTION	AMOUNT
PO: 20-05349 DESC: 1147972, 799, 1148650, 1147847 INV: 1147972 - JUNE AMT: 1,530.06	1,530.06

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		08/12/20	1,530.06

TOWNSHIP OF NORTH BERGEN NEW JERSEY