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. **20-06148**

ORDER DATE: 09/03/20
DELIVERY DATE:
REQUISITION #: R0-04843
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. 61541
DATE PAID 9.9.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADVERTISING JULY 2020 ACCOUNT #1147799 .	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	1,065.9500	1,065.95
1.00/EA	LEGAL ADVERTISING JULY 2020 ACCOUNT #1147972 .	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	198.5000	198.50
1.00/EA	LEGAL ADVERTISING JULY 2020 ACCOUNT #1148650 .	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	187.9000	187.90
1.00/EA	LEGAL ADVERTISING JULY 2020 ACCOUNT #1147847 .	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	145.8400	145.84
1.00/EA	LEGAL ADVERTISING JULY 2020 ACCOUNT #1148025 . . . BRC ATTACHED	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	101.3600	101.36
				============
			TOTAL	1,699.55

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 -Purchasing Dept-

VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 9/3/20

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.

9/3/20

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.

9/3/2020

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					
07/01/2020 - 07/31/2020	NORTH BERGEN CLERK					
3 Billing Date	4 Advertiser Account #	5 Customer Account #				
07/31/2020	1147799	1147799				
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page			
$2,281.85	$0.00	Upon Receipt	1			
10 Current Period	11 30 Days	11 60 Days	11 90 Days			
$1,065.95	$493.79	$722.11	$0.00			

M

Advertising Invoice
Invoice # 0002603886
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				**1,215.90**
07/01	0009649997	Jersey Journal	Legals/Legal	1	47 L		24.89
			ORD LEASE TO THE TOWN OF G				
			Affidavit				41.00
			Total for 0009649997				65.89
07/01	0009650000	Jersey Journal	Legals/Legal	1	46 L		24.36
			ORD LOADING ZONES				
			Affidavit				41.00
			Total for 0009650000				65.36
07/01	0009650001	Jersey Journal	Legals/Legal	1	55 L		29.12
			ORD FIVE-YEAR TAX EXEMPTIO				
			Affidavit				41.00
			Total for 0009650001				70.12
07/01	0009650007	Jersey Journal	Legals/Legal	1	27 L		14.30
			ORD OUTDOOR RESTAURANT SEA				
			Affidavit				41.00
			Total for 0009650007				55.30
07/10	0009661529	Jersey Journal	Legals/Legal	1	75 L		39.71
			Hearing Green Acres Progra				
			Affidavit				41.00
			Total for 0009661529				80.71

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Advertising Invoice
Invoice # 0002603886
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
07/01/2020 - 07/31/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
07/31/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$2,281.85	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,065.95	$493.79	$722.11	$0.00

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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

15100 0000000001147799 0000000001147799 0000106595 0002603886 9

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Walker, MI 49544

Advertising Invoice
Invoice # 0002603886
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
07/01/2020 - 07/31/2020	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
07/31/2020	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$2,281.85	$0.00	Upon Receipt	3
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,065.95	$493.79	$722.11	$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
07/11	0009662462	Jersey Journal	Legals/Legal Bid - NJDOT FY2020 – 35TH Affidavit	1	153 L		81.01 41.00
			Total for 0009662462				122.01
07/22	0009670430	Jersey Journal	Legals/Legal ORD NO. 710-49 REGULATING Affidavit	1	45 L		23.83 41.00
			Total for 0009670430				64.83
07/22	0009670445	Jersey Journal	Legals/Legal RENT CONTROL ORD Affidavit	1	49 L		25.95 41.00
			Total for 0009670445				66.95
07/22	0009670468	Jersey Journal	Legals/Legal ORD LEASE TO THE TOWN OF G Affidavit	1	35 L		18.53 41.00
			Total for 0009670468				59.53
07/22	0009670475	Jersey Journal	Legals/Legal ORD LOADING ZONES Affidavit	1	31 L		16.41 41.00
			Total for 0009670475				57.41
07/22	0009670484	Jersey Journal	Legals/Legal ORD FIVE-YEAR TAX EXEMPTIO Affidavit	1	36 L		19.06 41.00
			Total for 0009670484				60.06
07/24	0009669727	Jersey Journal	Legals/Legal GREEN ACRES Affidavit	1	10.5 IN		63.59 41.00
			Total for 0009669727				104.59
07/29	0009676601	Jersey Journal	Legals/Legal IMPROVEMENTS TO VARIOUS ST Affidavit	1	98 L		51.89 41.00
			Total for 0009676601				92.89
07/30	0009676639	Jersey Journal	Legals/Legal 08/13/20 SPECIAL MEETING Affidavit	1	112 L		59.30 41.00
			Total for 0009676639				100.30

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3102 Walker Ridge Dr NW
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Advertising Invoice
Invoice # 0002603884
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
07/01/2020 - 07/31/2020	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
07/31/2020	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$1,458.45	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$430.35	$879.61	$148.49	$0.00

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

4 198.50

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				**1,028.10**
07/03	0009654586	Jersey Journal	Legals/Legal RES MARK BUGLIONE - 426 75 Affidavit	1	147 L		77.84 41.00
			Total for 0009654586				118.84
07/10	0009663358	Jersey Journal	Legals/Legal BRD ADJ 7/30 Affidavit	1	110 L		58.25 41.00
			Total for 0009663358				99.25
07/10	0009663359	Jersey Journal	Legals/Legal ZONING BRD 7/29 Affidavit	1	110 L		58.25 41.00
			Total for 0009663359				99.25
07/17	0009666410	Jersey Journal	Legals/Legal zng bd mtg aug 5 Affidavit	1	136 L		72.01 41.00
			Total for 0009666410				113.01

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Advertising Invoice
Invoice # 0002603884
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
07/01/2020 - 07/31/2020	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
07/31/2020	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$1,458.45	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$430.35	$879.61	$148.49	$0.00

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

20 **REMIT TO:**
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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002603924
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
07/01/2020 - 07/31/2020	TOWNSHIP OF NORTH BERGEN			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
07/31/2020	1148650	1148650		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
~~$342.97~~	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$187.90	$82.83	$72.24	$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
			Balance Forward				**155.07**
07/24	0009672665	Jersey Journal	Legals/Legal NOTICE OF MEETING 08/06/20	1	63 L		33.36
			Affidavit				41.00
			Total for 0009672665				74.36
07/27	0009674898	Jersey Journal	Legals/Legal 08/05/20 AGENDA ZONING BOA	1	137 L		72.54
			Affidavit				41.00
			Total for 0009674898				113.54

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Invoice # 0002603924
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
07/01/2020 - 07/31/2020	TOWNSHIP OF NORTH BERGEN		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
07/31/2020	1148650	1148650	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$342.97	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$187.90	$82.83	$72.24	$0.00

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

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002603887
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
07/01/2020 - 07/31/2020	NORTH BERGEN PLANNING BOARD			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
07/31/2020	1147847	1147847		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$299.85	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$145.84	$73.83	$80.18	$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				**154.01**
07/10	0009656717	Jersey Journal	Legals/Legal SP MTG 7/22	2	99 L		104.84
			Affidavit				41.00
			Total for 0009656717				145.84

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Advertising Invoice
Invoice # 0002603887
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
07/01/2020 - 07/31/2020	NORTH BERGEN PLANNING BOARD			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
07/31/2020	1147847	1147847		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$299.85	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$145.84	$73.83	$80.18	$0.00	

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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

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002603888
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
07/01/2020 - 07/31/2020	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
07/31/2020	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$371.10	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$101.36	$0.00	$165.15	$104.59

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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				**269.74**
07/10	0009662346	Jersey Journal	Legals/Legal 7/20 ZOOM MTG	1	114 L		60.36
			Affidavit				41.00
			Total for 0009662346				101.36

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Advertising Invoice
Invoice # 0002603888
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
07/01/2020 - 07/31/2020	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
07/31/2020	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$371.10	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$101.36	$0.00	$165.15	$104.59

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

Amount Paid: ____________

Check # ____________

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

15100 0000000001148025 0000000001148025 0000010136 0002603888 7

TOWNSHIP OF NORTH BERGEN RETAIN FOR YOUR RECORDS NO. 61541

DESCRIPTION	AMOUNT
PO: 20-06148 DESC: LEGAL ADVERTISING JULY 2020 INV: 1147799 JUL2020 AMT: 1,699.55	1,699.55

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		09/09/20	1,699.55