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. **20-06728**

ORDER DATE: 10/02/20
DELIVERY DATE:
REQUISITION #: R0-05343
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. 61961
DATE PAID 10.21.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL ADVERTISING AUGUST 2020 ACCOUNT #1147799	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	595.3900	595.39
1.00	LEGAL ADVERTISING AUGUST 2020 ACCOUNT #1147972	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	240.8500	240.85
1.00	LEGAL ADVERTISING AUGUST 2020 ACCOUNT #1147847	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	145.0100	145.01
				============
			TOTAL	981.25

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
-Purchasing Dept-
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 10/5/20
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 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.

10-1-2020
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 10/13/2020
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

Advertising Invoice
Invoice # 0002619683
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
08/01/2020 - 08/31/2020	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
08/31/2020	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment		9 Page
~~$1,661.34~~	$0.00	Upon Receipt		1
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$595.39	$1,065.95	$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
			Balance Forward				**2,281.85**
08/03	P2769846		Check/Money Order 61099				-722.11
08/24	P2778240		Check/Money Order 61323				-493.79
08/14	0009693654	Jersey Journal	Legals/Legal	1	102 L		54.01
			RENT LEVELING BOARD MEETIN				
			Affidavit				41.00
			Total for 0009693654				95.01
08/19	0009697890	Jersey Journal	Legals/Legal	1	86 L		45.54
			BOND ORD				
			Affidavit				41.00
			Total for 0009697890				86.54
08/19	0009697897	Jersey Journal	Legals/Legal	1	52 L		27.53
			ZONING ORD				
			Affidavit				41.00
			Total for 0009697897				68.53
08/19	0009697898	Jersey Journal	Legals/Legal	1	47 L		24.89
			ORD HANDICAPPED				
			Affidavit				41.00
			Total for 0009697898				65.89
08/19	0009697899	Jersey Journal	Legals/Legal	1	37 L		19.59
			ORD TRAFFIC				

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

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Advertising Invoice
Invoice # 0002619683
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name			
08/01/2020 - 08/31/2020	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
08/31/2020	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment		9 Page
$1,661.34	$0.00	Upon Receipt		1
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$595.39	$1,065.95	$0.00	$0.00	

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

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

Amount Paid: 595.39

Check # ____________

15100 000000001147799 000000001147799 0000059539 0002619683 9

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002619683
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
08/01/2020 - 08/31/2020	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
08/31/2020	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$1,661.34	$0.00	Upon Receipt	3	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$595.39	$1,065.95	$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
			Affidavit				41.00
08/19	0009697903	Jersey Journal	Legals/Legal	1	34 L		18.00
			ORD RENT CONTROL COVID-19				
			Affidavit				41.00
			Total for 0009697903				59.00
08/29	0009704586	Jersey Journal	Legals/Legal	1	55 L		29.12
			ABC MEETING 08/31/20				
			Affidavit				41.00
			Total for 0009704586				70.12
08/29	0009704614	Jersey Journal	Legals/Legal	1	92 L		48.71
			9/8 zng brd adj mtg				
			Affidavit				41.00
			Total for 0009704614				89.71

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
08/01/2020 - 08/31/2020	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
08/31/2020	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$671.20	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$240.85	$430.35	$0.00	$0.00

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Advertising Invoice
Invoice # 0002619681
Business Unit: 15100

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				**1,458.45**
08/03	P2769847		Check/Money Order 61099				-148.49
08/24	P2778241		Check/Money Order 61323				-879.61
08/20	0009697956	Jersey Journal	Legals/Legal Guy Divincent 6211Meadowvi	1	137 L		72.54
			Affidavit				41.00
			Total for 0009697956				113.54
08/27	0009702034	Jersey Journal	Legals/Legal 09/02/20 AGENDA	1	163 L		86.31
			Affidavit				41.00
			Total for 0009702034				127.31

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1 Billing Period	2 Advertiser / Client Name		
08/01/2020 - 08/31/2020	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
08/31/2020	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$671.20	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$240.85	$430.35	$0.00	$0.00

Advertising Invoice
Invoice # 0002619681
Business Unit: 15100

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

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

Amount Paid: 240.85

Check # ____________

15100 0000000001147972 0000000001147972 0000024085 0002619681 9

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002619685
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
08/01/2020 - 08/31/2020	NORTH BERGEN PLANNING BOARD			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
08/31/2020	1147847	1147847		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
~~$290.85~~	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$145.01	$145.84	$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				**299.85**
08/03	P2769848		Check/Money Order 61099				-80.18
08/24	P2778238		Check/Money Order 61323				-73.83
08/07	0009689485	Jersey Journal	Legals/Legal SP MTG 08/18	1	53 L		28.06
			Affidavit				41.00
			Total for 0009689485				69.06 ✓
08/21	0009700114	Jersey Journal	Legals/Legal MTG SPET 1ST	1	66 L		34.95
			Affidavit				41.00
			Total for 0009700114				75.95 ✓

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The JERSEY JOURNAL POWERING nj.com

Advertising Invoice
Invoice # 0002619685
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
08/01/2020 - 08/31/2020	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
08/31/2020	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$290.85	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$145.01	$145.84	$0.00	$0.00

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

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

Amount Paid: 145.01

Check # ______________

15100 0000000001147847 0000000001147847 0000014501 0002619685 2

TOWNSHIP OF NORTH BERGEN | RETAIN FOR YOUR RECORDS | NO. 61961

DESCRIPTION	AMOUNT
PO: 20-06728 DESC: LEGAL ADVERTISING AUGUST 2020 INV: 1147799/AUG2020 AMT: 981.25	981.25

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		10/21/20	981.25

TOWNSHIP OF NORTH BERGEN · NEW JERSEY ·