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. **20-07283**

ORDER DATE: 10/30/20
DELIVERY DATE:
REQUISITION #: R0-05789
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. 62190
DATE PAID 11.24.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	ACCT# 1147799 - LGL AD - SEPT	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	3,403.1100	3,403.11
1.00/EA	ACCT# 1148650	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	135.8200	135.82
1.00/EA	ACCT# 1148025	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	131.8400	131.84
1.00/EA	ACCT# 1147972	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	113.0100	113.01
1.00/EA	ACCT# 1147847 . . . BRC ATTACHED	0-01-20-123-000-0360 PRINTING & LEGAL ADV.	71.7100	71.71
				=============
			TOTAL	3,855.49

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

SUZANNE TAYLOR, QPA ________ DATE 11/5/20

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.

SIGNATURE ________ DATE 11/4/20

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 ________ 11/10/2020

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 # 0002636639
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
09/01/2020 - 09/30/2020	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
09/30/2020	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$3,998.50	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$3,403.11	$595.39	$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				**1,661.34**
09/21	P2789185		Check/Money Order 61541				-1,065.95
09/03	0009715829	Jersey Journal	Legals/Legal BID: MASONRY & CONCRETE Affidavit	1	100 L		52.95 41.00
			Total for 0009715829				93.95
09/03	0009716321	Jersey Journal	Legals/Legal BID: UNDERGROUND STORAGE T Affidavit	1	108 L		57.19 41.00
			Total for 0009716321				98.19
09/04	0009720362	Jersey Journal	Legals/Legal SUNSHINE NOTICE 09/09/20 Affidavit	1	49 L		92.92 41.00
			Total for 0009720362				133.92
09/09	0009720467	Jersey Journal	Legals/Legal CY 2018 ANNUAL AUDIT Affidavit	1	35 IN		215.99 41.00
			Total for 0009720467				256.99
09/09	0009721384	Jersey Journal	Legals/Legal #03-20 GARITO LEGALIZATION Affidavit	1	179 L		94.78 41.00
			Total for 0009721384				135.78

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

The JERSEY JOURNAL POWERING nj.com

Advertising Invoice
Invoice # 0002636639
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name			
09/01/2020 - 09/30/2020	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
09/30/2020	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$3,998.50	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$3,403.11	$595.39	$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: ____________

Check # ____________

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002636639
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
09/01/2020 - 09/30/2020	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
09/30/2020	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$3,998.50	$0.00	Upon Receipt	3	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$3,403.11	$595.39	$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
09/09	0009721432	Jersey Journal	Legals/Legal #05-20 ALBARRAN & COLON Affidavit	1	185 L		97.96 41.00
			Total for 0009721432				138.96
09/09	0009721476	Jersey Journal	Legals/Legal #06-20 DEMETRIOUS Affidavit	1	225 L		119.14 41.00
			Total for 0009721476				160.14
09/09	0009721490	Jersey Journal	Legals/Legal #07-20 CHURCHILL Affidavit	1	196 L		103.78 41.00
			Total for 0009721490				144.78
09/09	0009721514	Jersey Journal	Legals/Legal #08-20 ADOLPHOUS AND BLESS Affidavit	1	295 L		156.20 41.00
			Total for 0009721514				197.20
09/09	0009721529	Jersey Journal	Legals/Legal #09-20 HAMZA ABDELHADI Affidavit	1	232 L		122.84 41.00
			Total for 0009721529				163.84
09/09	0009721540	Jersey Journal	Legals/Legal #10-19 4607-23 TONNELLE AV Affidavit	1	166 L		87.90 41.00
			Total for 0009721540				128.90
09/09	0009721565	Jersey Journal	Legals/Legal #11-NAVISH CHAWLA Affidavit	1	230 L		121.79 41.00
			Total for 0009721565				162.79
09/09	0009721574	Jersey Journal	Legals/Legal # 24 -18 SUBMITTED BY ETS Affidavit	1	56 L		29.65 41.00
			Total for 0009721574				70.65
09/12	0009722989	Jersey Journal	Legals/Legal ABC MEETING 09/15/20 Affidavit	1	55 L		29.12 41.00
			Total for 0009722989				70.12
09/12	0009725533	Jersey Journal	Legals/Legal ORD TAX EXEMPTION Affidavit	1	58 L		109.99 41.00
			Total for 0009725533				150.99
09/12	0009725540	Jersey Journal	Legals/Legal ORD SALARY RANGES AND CLAS	1	43 L		81.54

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

Advertising Invoice
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1 Billing Period	2 Advertiser / Client Name			
09/01/2020 - 09/30/2020	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
09/30/2020	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$3,998.50	$0.00	Upon Receipt	5	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$3,403.11	$595.39	$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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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002636682
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
09/01/2020 - 09/30/2020	TOWNSHIP OF NORTH BERGEN			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
09/30/2020	1148650	1148650		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
~~$323.72~~	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$135.82	$0.00	$187.90	$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				**187.90**
09/04	0009718452	Jersey Journal	Legals/Legal MEETING 09/09/20	1	50 L		94.82
			Affidavit				41.00
			Total for 0009718452				135.82

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Advertising Invoice
Invoice # 0002636682
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name			
09/01/2020 - 09/30/2020	TOWNSHIP OF NORTH BERGEN			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
09/30/2020	1148650	1148650		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$323.72	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$135.82	$0.00	$187.90	$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		
09/01/2020 - 09/30/2020	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
09/30/2020	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$131.84	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$131.84	$0.00	$0.00	$0.00

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Advertising Invoice
Invoice # 0002636642
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				**101.36**
09/21	P2789291		Check/Money Order 61541				-101.36
09/17	0009729194	Jersey Journal	Legals/Legal MTG SEPT 21st Affidavit	1	15 IN		90.84 41.00
			Total for 0009729194				131.84

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1 Billing Period	2 Advertiser / Client Name		
09/01/2020 - 09/30/2020	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
09/30/2020	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$131.84	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$131.84	$0.00	$0.00	$0.00

Advertising Invoice
Invoice # 0002636642
Business Unit: 15100

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

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

Amount Paid: ____________

Check # ____________

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002636637
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
09/01/2020 - 09/30/2020	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
09/30/2020	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
~~$353.86~~	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$113.01	$240.85	$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
			Balance Forward				**671.20**
09/21	P2789290		Check/Money Order 61541				-430.35
09/28	0009736982	Jersey Journal	Legals/Legal Zoning Board of Adjustment	1	136 L		72.01
			Affidavit				41.00
			Total for 0009736982				113.01 √

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Advertising Invoice
Invoice # 0002636637
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
09/01/2020 - 09/30/2020	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
09/30/2020	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$353.86	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$113.01	$240.85	$0.00	$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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The JERSEY JOURNAL nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002636641
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
09/01/2020 - 09/30/2020	NORTH BERGEN PLANNING BOARD			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
09/30/2020	1147847	1147847		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$260.67	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$71.71	$145.01	$43.95	$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				**290.85**
09/21	P2789292		Check/Money Order 61541				-101.89
09/25	0009735029	Jersey Journal	Legals/Legal mtg oct 6	1	58 L		30.71
			Affidavit				41.00
			Total for 0009735029				71.71

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Advertising Invoice
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09/01/2020 - 09/30/2020	NORTH BERGEN PLANNING BOARD			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
09/30/2020	1147847	1147847		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$260.67	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$71.71	$145.01	$43.95	$0.00	

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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 0000007171 0002636641 5

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO.** 62190

DESCRIPTION	AMOUNT
PO: 20-07283 DESC: LEGAL ADVERTISING SEPT. 2020 INV: 1147799/1148650 AMT: 3,855.49	3,855.49

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		11/24/20	3,855.49