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. 19-01988

ORDER DATE: 03/25/19
DELIVERY DATE:
REQUISITION #: R9-01898
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. 55828
DATE PAID 4.10.19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADVERTISING FEB. 2019 ACCOUNT # 1147799 . INV. #0002341124 .	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	1,517.3300	1,517.33
1.00/EA	LEGAL ADVERTISING FEB. 2019 ACCOUNT # 1147972 . INV. #0002341122 .	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	949.4000	949.40
1.00/EA	LEGAL ADVERTISING FEB 2019 ACCOUNT # 1148025 . INV. #0002341129 .	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	70.1200	70.12
1.00/EA	LEGAL ADVERTISING FEB 2019 ACCOUNT # 1147847 . INV. #0002341128 . . . . BRC ATTACHED	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	68.5300	68.53
				============
			TOTAL	2,605.38

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

VENDOR SIGN HERE

-Purchasing Dept-

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

3/26/19

SUZANNE TAYLOR, QPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

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 3/27/19 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 slops acknowledged by a municipal official or employee or other reasonable procedures.

RMC 4/5/2019

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,

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
02/01/2019 - 02/28/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
02/28/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$2,120.80	-$802.78	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,631.77	$1,231.75	$60.06	$0.00

M

Advertising Invoice
Invoice # 0002341124
Business Unit: 15100

$1517.33

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				**2,418.48**
02/13	P2505721		Check/Money Order 55276				-1,929.45
02/01	0008992527	EJA Jersey Journal	Legals/Legal In Column PUBLIC AUCTION NOTICE 116 TOWNSHIPOFNORTHBERGENPUBLI	2	99 L		104.84 √
			Affidavit				41.00
			Total for 0008992527				145.84
02/05	0009011265	EJA Jersey Journal	Legals/Legal In Column BID 1811 PATERSON PLANK RO TOWNSHIPOFNORTHBERGENDEPAR	1	98 L		185.84 √
			Affidavit				41.00
			Total for 0009011265				226.84
02/07	0009016906	EJA Jersey Journal	Legals/Legal In Column BID 64TH ST. SOFTBALL FIEL TOWNSHIPOFNORTHBERGENDEPAR	1	102 L		193.42 √
			Affidavit				41.00
			Total for 0009016906				234.42
02/08	0009014207	EJA Jersey Journal	Legals/Legal Display ACTION PLAN ACTIONPLAN	1	12 IN		73.44

Don't Pay
- will pay w/CDBG $

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

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1 Billing Period	2 Advertiser / Client Name		
02/01/2019 - 02/28/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
02/28/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$2,120.80	-$802.78	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,631.77	$1,231.75	$60.06	$0.00

Advertising Invoice
Invoice # 0002341124
Business Unit: 15100

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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 # ____________

15100 0000000001147799 0000000001147799 0000163177 0002341124 6

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002341124
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
02/01/2019 - 02/28/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
02/28/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$2,120.80	-$802.78	Upon Receipt	3
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,631.77	$1,231.75	$60.06	$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
02/09	0009021944	EJA Jersey Journal	Legals/Legal In Column ORDNC 710-49 TOWNSHIPOFNORTHBERGENHUDSO	1	45 L		85.33
			Affidavit				41.00
			Total for 0009021944				126.33
02/12	0009023445	EJA Jersey Journal	Legals/Legal Display 2019 GREEN ACRES 2019GREENACRES	1	10.5 IN		64.26
			Affidavit				41.00
			Total for 0009023445				105.26
02/21	0009036143	EJA Jersey Journal	Legals/Legal In Column BID VARIOUS PARK PROJECTS TOWNSHIPOFNORTHBERGENDEPAR	1	95 L		50.30
			Affidavit				41.00
			Total for 0009036143				91.30
02/25	0009041778	EJA Jersey Journal	Legals/Legal In Column ORD HANDICAPPED TOWNSHIPOFNORTHBERGENHUDSO	1	55 L		29.12
			Affidavit				41.00
			Total for 0009041778				70.12
02/25	0009041787	EJA Jersey Journal	Legals/Legal In Column ORD NO. 710-49 TOWNSHIPOFNORTHBERGENHUDSO	1	39 L		20.65
			Affidavit				41.00
			Total for 0009041787				61.65
02/27	0009047551	EJA Jersey Journal	Legals/Legal In Column Demolition of 1231 Kennedy TOWNSHIPOFNORTHBERGENDEPAR	1	99 L		187.73
		NJ.com	Demolition of 1231 Kennedy TOWNSHIP OF NORTH BERGEN D				31.00
			Affidavit				10.00
			Total for 0009047551				228.73
02/27	0009047598	EJA Jersey Journal	Legals/Legal In Column Construction of a New Muni TOWNSHIPOFNORTHBERGENDEPAR	1	98 L		185.84
			Affidavit				41.00
			Total for 0009047598				226.84

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Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name			
02/01/2019 - 02/28/2019	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
02/28/2019	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$1,106.06	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$949.40	$156.66	$0.00	$0.00	

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Advertising Invoice
Invoice # 0002341122
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				**450.16**
02/13	P2505723		Check/Money Order 55276				-293.50
02/13	0009022027	EJA Jersey Journal	Legals/Legal In Column CASE # 21-18 RESOLUTIONOFTHEBOARDOFADJU	1	367 L		194.33
			Affidavit				41.00
			Total for 0009022027				235.33
02/13	0009022058	EJA Jersey Journal	Legals/Legal In Column CASE # 23-18 RESOLUTIONOFTHEBOARDOFADJU	1	269 L		142.44
			Affidavit				41.00
			Total for 0009022058				183.44
02/13	0009022072	EJA Jersey Journal	Legals/Legal In Column 8818-8822 CHURCHILL RD RESOLUTIONOFTHEBOARDOFADJU	1	191 L		101.13
			Affidavit				41.00
			Total for 0009022072				142.13
02/13	0009022091	EJA Jersey Journal	Legals/Legal In Column CASE# 20-18 RESOLUTIONOFTHEBOARDOFADJU	1	211 L		111.72

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1 Billing Period	2 Advertiser / Client Name			
02/01/2019 - 02/28/2019	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
02/28/2019	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$1,106.06	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$949.40	$156.66	$0.00	$0.00	

Advertising Invoice
Invoice # 0002341122
Business Unit: 15100

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

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

Amount Paid: ____________

Check # ____________

15100 0000000001147972 0000000001147972 0000094940 0002341122 7

1 Billing Period	2 Advertiser / Client Name		
02/01/2019 - 02/28/2019	NORTH BERGEN BOARD OF ADJUSTMENT		

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Walker, MI 49544

3 Billing Date	4 Advertiser Account #	5 Customer Account #	
02/28/2019	1147972	1147972	

6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$1,106.06	$0.00	Upon Receipt	3

Advertising Invoice
Invoice # 0002341122
Business Unit: 15100

10 Current Period	11 30 Days	11 60 Days	11 90 Days
$949.40	$156.66	$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
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12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Affidavit				41.00
02/13	0009022143	EJA Jersey Journal	Legals/Legal In Column	1	103 L		54.54
			ZNG BRD MTS 2019				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
				Total for 0009022143			95.54
02/13	0009023781	EJA Jersey Journal	Legals/Legal In Column	1	37 L		19.59
			mtg feb 27				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
				Total for 0009023781			60.59
02/25	0009041773	EJA Jersey Journal	Legals/Legal In Column	1	73 L		38.65
			ZB RG MTG MAR 6				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
				Total for 0009041773			79.65

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Walker, MI 49544

Advertising Invoice
Invoice # 0002341129
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
02/01/2019 - 02/28/2019	NORTH BERGEN RENT CONTROL			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
02/28/2019	1148025	1148025		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$272.02	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$70.12	$201.90	$0.00	$0.00	

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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				331.03
02/13	P2505724		Check/Money Order 55276				-129.13
02/02	0009008557	EJA Jersey Journal	Legals/Legal In Column mtg feb 11 TOWNSHIPOFNORTHBERGENDEPAR	1	55 L		29.12
			Affidavit				41.00
			Total for 0009008557				70.12

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Advertising Invoice
Invoice # 0002341129
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
02/01/2019 - 02/28/2019	NORTH BERGEN RENT CONTROL			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
02/28/2019	1148025	1148025		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$272.02	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$70.12	$201.90	$0.00	$0.00	

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20 **REMIT TO:**
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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 0000007012 0002341129 2

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
02/01/2019 - 02/28/2019	NORTH BERGEN PLANNING BOARD		

3 Billing Date	4 Advertiser Account #	5 Customer Account #	
02/28/2019	1147847	1147847	

6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$137.06	$0.00	Upon Receipt	1

10 Current Period	11 30 Days	11 60 Days	11 90 Days
$68.53	$68.53	$0.00	$0.00

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Advertising Invoice
Invoice # 0002341128
Business Unit: 15100

NORTH BERGEN PLANNING BOARD
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				210.37
02/13	P2505722		Check/Money Order 55276				-141.84
02/22	0009038055	EJA Jersey Journal	Legals/Legal In Column PLN BRD MAR 5 TOWNSHIPOFNORTHBERGENPLANN	1	52 L		27.53
			Affidavit				41.00
			Total for 0009038055				68.53

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1 Billing Period	2 Advertiser / Client Name		
02/01/2019 - 02/28/2019	NORTH BERGEN PLANNING BOARD		

3 Billing Date	4 Advertiser Account #	5 Customer Account #	
02/28/2019	1147847	1147847	

6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$137.06	$0.00	Upon Receipt	1

10 Current Period	11 30 Days	11 60 Days	11 90 Days
$68.53	$68.53	$0.00	$0.00

Advertising Invoice
Invoice # 0002341128
Business Unit: 15100

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NORTH BERGEN PLANNING BOARD
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 # ______________

15100 000000001147847 000000001147847 0000006853 0002341128 2

TOWNSHIP OF NORTH BERGEN RETAIN FOR YOUR RECORDS NO. 55828

DESCRIPTION	AMOUNT
PO: 19-01988 DESC: LEGAL ADVERTISING FEB. 2019 INV: 1147972 FEB'19 AMT: 2,605.38	2,605.38

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		04/10/19	2,605.38