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. 19-03606

ORDER DATE: 06/11/19
DELIVERY DATE:
REQUISITION #: R9-03479
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. 56679
DATE PAID 6-26-19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	ACCT# 1147799 - MAY ELECTIONS REGISTRATION PUBLICATION .	9-01-20-121-000-0360 LEGAL ADS	272.4100	272.41
1.00/EA	ELEC NOTIFICATION & POLLING LOCATIONS	9-01-20-121-000-0360 LEGAL ADS	465.2600	465.26
				============
			TOTAL	737.67

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

X

VENDOR SIGN HERE

-Purchasing Dept-

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

[signature] 6/11/19

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] 6-17-19

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 slops acknowledged by a municipal official or employee or other reasonable procedures.

[signature], RMC 6/19/2019

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.

The Jersey Journal POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002374401
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name
04/01/2019 - 04/30/2019	NORTH BERGEN CLERK

3 Billing Date	4 Advertiser Account #	5 Customer Account #
04/30/2019	1147799	1147799

6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$5,407.36	$0.00	Upon Receipt	3

10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,127.77	$4,165.15	$114.44	$0.00

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NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

$272.41

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
04/16	0009115412	EJA Jersey Journal	Legals/Legal In Column REGULATING TRAFFIC TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	43 L		22.77 41.00
			Total for 0009115412				63.77
04/19	0009105823	EJA Jersey Journal	Legals/Legal Display NB MUNICIPAL REGISTRATION NBMUNICIPALREG Affidavit	1	37.5 IN		231.41 41.00
			Total for 0009105823				272.41
04/25	0009119537	EJA Jersey Journal	Legals/Legal In Column 2019 SUMMER FOOD BID TOWNSHIPOFNORTHBERGENDEPAR Affidavit	1	59 L		31.24 41.00
			Total for 0009119537				72.24
04/27	0009135094	EJA Jersey Journal	Legals/Legal In Column CAPTL ORDNC IMPRVMNTS VARI TOWNSHIPOFNORTHBERGENNOTIC Affidavit	1	53 L		100.50 41.00
			Total for 0009135094				141.50
04/27	0009135171	EJA Jersey Journal	Legals/Legal In Column AMENDING ORDINANCE NO. 710 TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	43 L		81.54 41.00
			Total for 0009135171				122.54
04/27	0009135225	EJA Jersey Journal	Legals/Legal In Column HANDICAPPED PARKING SPACE. TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	46 L		87.23 41.00
			Total for 0009135225				128.23
04/27	0009135232	EJA Jersey Journal	Legals/Legal In Column ORDNC REGULATE STREET OPEN TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	43 L		81.54 41.00
			Total for 0009135232				122.54

Please remember to include the bottom portion of page 1 with your payment. Thank You!

The JERSEY JOURNAL POWERING nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
05/01/2019 - 05/31/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
05/31/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$6,639.75	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$2,297.47	$1,127.77	$3,214.51	$0.00

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Advertising Invoice
Invoice # 0002403568
Business Unit: 15100

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

$465.26

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				**5,407.36**
05/15	P2558299		Check/Money Order 56171				-950.64
05/15	P2559392		Check/Money Order 454				-114.44
05/10	0009148180	EJA Jersey Journal	Legals/Legal Display	1	51.25 IN		316.27
			ELECTION & POLL				
			ELECTIONPOLL				
		EJA Jersey Journal	Legals/Legal Display	1	17.5 IN		107.99
			ELECTION & POLL				
			Affidavit				41.00
			Total for 0009148180				465.26
05/11	0009155762	EJA Jersey Journal	Legals/Legal In Column	1	49 L		92.92
			ORD HANDICAPPED				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009155762				133.92
05/11	0009155767	EJA Jersey Journal	Legals/Legal In Column	1	42 L		79.64
			ORD SALARY RANGES POLICE				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009155767				120.64

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE