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. 19-03621

ORDER DATE: 06/11/19
DELIVERY DATE:
REQUISITION #: R9-03478
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	LEGAL ADS - APRIL	9-01-20-123-000-0360	855.3600	855.36
	ACCT# 1147799	PRINTING & LEGAL ADV.		
	.			
1.00/EA	ACCT# 1148025	9-01-20-123-000-0360	86.0100	86.01
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1147972	9-01-20-123-000-0360	71.7100	71.71
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1147847	9-01-20-123-000-0360	66.4200	66.42
		PRINTING & LEGAL ADV.		
	.			
	.			
	BRC ATTACHED			
				============
			TOTAL	1,079.50

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

Eddie Vargas 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.

6/12/19

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.

RMC 6/19/19

SIGNATURE DATE

The JERSEY JOURNAL nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

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

M

Advertising Invoice
Invoice # 0002374401
Business Unit: 15100

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

$855.36

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				5,156.20
04/22	P2545953		Check/Money Order 55828				-1,517.33
04/17	D151584		DEBIT-JJ Check Request/Advertising Refund ck 53886 P2433584				525.00
04/17	D151585		DEBIT-JJ Check Request/Advertising Refund ck 442 P2479374				115.72
04/08	0009106278	EJA Jersey Journal	Legals/Legal In Column	1	77 L		40.77
			RFP CONCESSIONAIRE SERVICE				
			TOWNSHIPOFNORTHBERGENREQUE				
			Affidavit				41.00
			Total for 0009106278				81.77
04/16	0009115395	EJA Jersey Journal	Legals/Legal In Column	1	37 L		19.59
			Ord BUDGET CAP RATE				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009115395				60.59
04/16	0009115407	EJA Jersey Journal	Legals/Legal In Column	1	40 L		21.18
			PET WASTE				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009115407				62.18

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3102 Walker Ridge Dr NW
Walker, MI 49544

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

M

Advertising Invoice
Invoice # 0002374401
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
04/16	0009115412	EJA Jersey Journal	Legals/Legal In Column	1	43 L		22.77
			REGULATING TRAFFIC				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
				Total for 0009115412			63.77
04/19	0009105823	EJA Jersey Journal (Election Account)	Legals/Legal Display	1	37.5 IN		231.41
			NB MUNICIPAL REGISTRATION				
			NBMUNICIPALREG				
			Affidavit				41.00
				Total for 0009105823			272.41
04/25	0009119537	EJA Jersey Journal	Legals/Legal In Column	1	59 L		31.24
			2019 SUMMER FOOD BID				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
				Total for 0009119537			72.24
04/27	0009135094	EJA Jersey Journal	Legals/Legal In Column	1	53 L		100.50
			CAPTL ORDNC IMPRVMNTS VARI				
			TOWNSHIPOFNORTHBERGENNOTIC				
			Affidavit				41.00
				Total for 0009135094			141.50
04/27	0009135171	EJA Jersey Journal	Legals/Legal In Column	1	43 L		81.54
			AMENDING ORDINANCE NO. 710				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
				Total for 0009135171			122.54
04/27	0009135225	EJA Jersey Journal	Legals/Legal In Column	1	46 L		87.23
			HANDICAPPED PARKING SPACE.				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
				Total for 0009135225			128.23
04/27	0009135232	EJA Jersey Journal	Legals/Legal In Column	1	43 L		81.54
			ORDNC REGULATE STREET OPEN				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
				Total for 0009135232			122.54

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name			
04/01/2019 - 04/30/2019	NORTH BERGEN RENT CONTROL			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
04/30/2019	1148025	1148025		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$232.08	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$86.01	$146.07	$0.00	$0.00	

M

Advertising Invoice
Invoice # 0002374404
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				**216.19**
04/22	P2545952		Check/Money Order 55828				-70.12
04/06	0009105851	Jersey Journal Legal	MTG 04/15/19				86.01

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name			
04/01/2019 - 04/30/2019	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
04/30/2019	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$223.08	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$71.71	$63.24	$0.00	$88.13	

M

Advertising Invoice
Invoice # 0002374399
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				**1,100.77**
04/22	P2545951		Check/Money Order 55828				-949.40
04/10	0009109883	Jersey Journal Legal	BLOCK 457 LOT 3				71.71 √

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name			
04/01/2019 - 04/30/2019	NORTH BERGEN PLANNING BOARD			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
04/30/2019	1147847	1147847		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$127.01	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$66.42	$60.59	$0.00	$0.00	

M

Advertising Invoice
Invoice # 0002374403
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				**129.12**
04/22	P2545950		Check/Money Order 55828				-68.53
04/26	0009129239	EJA Jersey Journal	Legals/Legal In Column	1	48 L		25.42
			mtg may 7				
			TOWNSHIPOFNORTHBERGENPLANN				
			Affidavit				41.00
			Total for 0009129239				66.42

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TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 56679

DESCRIPTION	AMOUNT
PO: 19-03606 DESC: ACCT# 1147799 - MUNICPL ELEC. INV: MAY ELECTIONS AMT: 737.67	737.67
PO: 19-03621 DESC: ACCT# 1147799-8025-7972-7847 INV: APRIL 2019 AMT: 1,079.50	1,079.50
PO: 19-03622 DESC: ACCT# 1147799-972-8025-7847 INV: MAY 2019 AMT: 2,292.55	2,292.55

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		06/26/19	4,109.72