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. 19-03622

ORDER DATE: 06/11/19
DELIVERY DATE:
REQUISITION #: R9-03480
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 - MAY 2019	9-01-20-123-000-0360	1,832.2100	1,832.21
	ACCT# 1147799	PRINTING & LEGAL ADV.		
	.			
1.00/EA	ACCT# 1147972	9-01-20-123-000-0360	290.9200	290.92
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1148025	9-01-20-123-000-0360	104.5900	104.59
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1147847	9-01-20-123-000-0360	64.8300	64.83
	.	PRINTING & LEGAL ADV.		
	.			
	BRC ATTACHED			
				============
			TOTAL	2,292.55

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.

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.

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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

M

Advertising Invoice
Invoice # 0002403568
Business Unit: 15100

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

$1832.21

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 Account)			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

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002403568
Business Unit: 15100

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	3
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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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
05/11	0009155772	EJA Jersey Journal	Legals/Legal In Column	1	46 L		87.23
			ORD CRANES				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009155772				128.23
05/13	0009157383	EJA Jersey Journal	Legals/Legal In Column	1	38 L		20.12
			ORD HANDICAPPED				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009157383				61.12
05/13	0009157391	EJA Jersey Journal	Legals/Legal In Column	1	42 L		22.24
			ORD GRANT FUNDS OF $910,21				
			TOWNSHIPOFNORTHBERGENORDIN				
			Affidavit				41.00
			Total for 0009157391				63.24
05/13	0009157395	EJA Jersey Journal	Legals/Legal In Column	1	37 L		19.59
			AMENDING ORD NO. 710-49 TR				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009157395				60.59
05/13	0009157402	EJA Jersey Journal	Legals/Legal In Column	1	30 L		15.89
			ORD STREET OPENINGS				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009157402				56.89
05/18	0009166273	EJA Jersey Journal	Legals/Legal In Column	1	51 L		96.71
			REORGANIZATION MEETING MAY				
			TOWNSHIPOFNORTHBERGENREORG				
			Affidavit				41.00
			Total for 0009166273				137.71
05/23	0009175024	EJA Jersey Journal	Legals/Legal In Column	1	160 L		303.41
			BID PALISADE AVE - PHASE 1				
			NOTICETOBIDDERSNOTICEISHER				
			Affidavit				41.00
			Total for 0009175024				344.41
05/27	0009179003	EJA Jersey Journal	Legals/Legal In Column	1	49 L		25.95
			NOTICE OF SALE OF PROPERTY				
			NOTICEOFSALEOFPROPERTYPLEA				
			Affidavit				41.00
			Total for 0009179003				66.95
05/28	0009179030	EJA Jersey Journal	Legals/Legal In Column	1	95 L		180.15
			Bid Parking Lot Reconstruc				
			TOWNSHIPOFNORTHBERGENDEPAR				

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name			
05/01/2019 - 05/31/2019	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
05/31/2019	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$450.76	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$290.92	$71.71	$0.00	$88.13	

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Advertising Invoice
Invoice # 0002403565
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				**223.08**
05/15	P2558297		Check/Money Order 56171				-63.24
05/08	0009150398	EJA Jersey Journal	Legals/Legal Display	1	30 IN		184.56
			#04-19 FELIX PEREZ				
			0419FELIXPEREZ				
			Affidavit				41.00
			Total for 0009150398				225.56
05/13	0009157408	EJA Jersey Journal	Legals/Legal In Column	1	46 L		24.36
			SP MTG MAY 23				
			TOWNSHIPOFNORTHBERGENPLEAS				
			Affidavit				41.00
			Total for 0009157408				65.36

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002403573
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
05/01/2019 - 05/31/2019	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
05/31/2019	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$190.60	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$104.59	$86.01	$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				**232.08**
05/15	P2558298		Check/Money Order 56171				-146.07
05/10	0009155543	EJA Jersey Journal	Legals/Legal Display	1	10.5 IN		63.59
			MAY20THMTG				
			Affidavit				41.00
			Total for 0009155543				104.59

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
05/01/2019 - 05/31/2019	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
05/31/2019	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$131.25	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$64.83	$66.42	$0.00	$0.00

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Advertising Invoice
Invoice # 0002403572
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				**127.01**
05/15	P2558296		Check/Money Order 56171				-60.59
05/24	0009173695	EJA Jersey Journal	Legals/Legal In Column PLN BRD MTG JUNE 6 TOWNSHIPOFNORTHBERGENPLANN	1	45 L		23.83
			Affidavit				41.00
			Total for 0009173695				64.83

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