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. 19-04385

ORDER DATE: 07/12/19
DELIVERY DATE:
REQUISITION #: R9-04125
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. 57071
DATE PAID 8-14-19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADVERTISING - JUNE 2019 ACCOUNT #1147799 . BILLING PERIOD: 6/1/19-6/30/19 .	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	1,277.1400	1,277.14
1.00/EA	LEGAL ADVERTISING - JUNE 2019 ACCOUNT #1147972 . BILLING PERIOD: 6/1/19-6/30/19 .	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	150.3100	150.31
1.00/EA	LEGAL ADVERTISING - JUNE 2019 ACCOUNT #1147847 . BILLING PERIOD: 6/1/19-6/30/19 .	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	113.2500	113.25
1.00/EA	LEGAL ADVERTISING - JUNE 2019 ACCOUNT #1148025 . BILLING PERIOD: 6/1/19-6/30/19 . . . BRC ATTACHED	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	80.7100	80.71
				=============
			TOTAL	1,621.41

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

STaylor 7/12/19
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.

7-15-19
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.

Erin Farrell..., RMC 7/22/19
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

1 Billing Period	2 Advertiser / Client Name			
06/01/2019 - 06/30/2019	NORTH BERGEN CLERK			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
06/30/2019	1147799	1147799		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
~~$4,702.38~~	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$1,277.14	$2,297.47	$1,127.77	$0.00	

M

Advertising Invoice
Invoice # 0002417427
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
			Balance Forward				**6,639.75**
06/03	P2569857		Check/Money Order 56289				-2,985.32
06/18	P2579679		Check/Money Order 458				-229.19
06/08	0009196860	EJA Jersey Journal	Legals/Legal In Column MTG June 11 2019 NOTICEOFALCOHOLICBEVERAGEC Affidavit	1	46 L		24.36 41.00
			Total for 0009196860				65.36
06/15	0009206820	EJA Jersey Journal	Legals/Legal In Column ORDN 710-49 TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	43 L		81.54 41.00
			Total for 0009206820				122.54
06/15	0009206836	EJA Jersey Journal	Legals/Legal In Column RESTRICTED PARKING SPACE TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	42 L		79.64 41.00
			Total for 0009206836				120.64

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

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1 Billing Period	2 Advertiser / Client Name		
06/01/2019 - 06/30/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
06/30/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$4,702.38	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,277.14	$2,297.47	$1,127.77	$0.00

Advertising Invoice
Invoice # 0002417427
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 0000127714 0002417427 1

The JERSEY JOURNAL nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002417427
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
06/01/2019 - 06/30/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
06/30/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$4,702.38	$0.00	Upon Receipt	3
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,277.14	$2,297.47	$1,127.77	$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
06/15	0009206843	EJA Jersey Journal	Legals/Legal In Column NJDOT IDENTIFIED AS TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	36 L		68.27 41.00
			Total for 0009206843				109.27
06/15	0009206850	EJA Jersey Journal	Legals/Legal In Column ORDINANCE NO. 710-49 TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	49 L		92.92 41.00
			Total for 0009206850				133.92
06/15	0009206862	EJA Jersey Journal	Legals/Legal In Column ORDINANCE NO 17-09 TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	42 L		79.64 41.00
			Total for 0009206862				120.64
06/15	0009206870	EJA Jersey Journal	Legals/Legal In Column Township of North Bergen TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	45 L		85.33 41.00
			Total for 0009206870				126.33
06/26	0009221988	EJA Jersey Journal	Legals/Legal In Column IMPROVEMENTS TO VARIOUS ST TOWNSHIPOFNORTHBERGENDEPAR Affidavit	1	79 L		149.81 41.00
			Total for 0009221988				190.81
06/26	0009221990	EJA Jersey Journal	Legals/Legal In Column DELL AVENUE IMPROVEMENTS N TOWNSHIPOFNORTHBERGENDEPAR Affidavit	1	78 L		147.91 41.00
			Total for 0009221990				188.91
06/28	0009223667	EJA Jersey Journal	Legals/Legal In Column meeting July 9th TOWNSHIPOFNORTHBERGENDEPAR Affidavit	1	109 L		57.72 41.00
			Total for 0009223667				98.72

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002417426
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
06/01/2019 - 06/30/2019	NORTH BERGEN BOARD OF ADJUSTMENT			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
06/30/2019	1147972	1147972		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$673.84	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$223.08	$290.92	$71.71	$88.13	

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$150.31

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				**450.76**
06/01	0009182955	EJA Jersey Journal	Legals/Legal In Column mtg june 12 TOWNSHIPOFNORTHBERGENDEPAR Affidavit	1	86 L		45.54 41.00
			Total for 0009182955				86.54
06/13	0009200647	EJA Jersey Journal	Legals/Legal In Column sp mtg june 19 TOWNSHIPOFNORTHBERGENDEPAR Affidavit	1	43 L		22.77 41.00
			Total for 0009200647				63.77
06/22	0009219985	EJA Jersey Journal	Legals/Legal In Column ZNG BD MTG MAY 1 TOWNSHIPOFNORTHBERGENDEPAR Affidavit	1	60 L		31.77 41.00
			Total for 0009219985				72.77

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Advertising Invoice
Invoice # 0002417426
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
06/01/2019 - 06/30/2019	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
06/30/2019	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$673.84	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$223.08	$290.92	$71.71	$88.13

20 **REMIT TO:**
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PO Box 77000
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Check # ____________

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

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
06/01/2019 - 06/30/2019	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
06/30/2019	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$244.50	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$113.25	$64.83	$66.42	$0.00

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Advertising Invoice
Invoice # 0002417430
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				131.25
06/21	0009214169	EJA Jersey Journal	Legals/Legal In Column PLN BRD MTG JULY 2 TOWNSHIPOFNORTHBERGENPLANN Affidavit	1	49 L		25.95 41.00
			Total for 0009214169				66.95
06/21	0009214204	EJA Jersey Journal	Legals/Legal In Column PLN BRD MTG JULY 2 TOWNSHIPOFNORTHBERGENPLANN Affidavit	1	10 L		5.30 41.00
			Total for 0009214204				46.30

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1 Billing Period	2 Advertiser / Client Name		
06/01/2019 - 06/30/2019	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
06/30/2019	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$244.50	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$113.25	$64.83	$66.42	$0.00

Advertising Invoice
Invoice # 0002417430
Business Unit: 15100

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4233 KENNEDY BLVD
NORTH BERGEN, NJ 70472-7690

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002417431
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name			
06/01/2019 - 06/30/2019	NORTH BERGEN RENT CONTROL			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
06/30/2019	1148025	1148025		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
~~$271.31~~	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$80.71	$104.59	$86.01	$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				**190.60**
06/12	0009199139	EJA Jersey Journal	Legals/Legal In Column MTG JUNE 17TH TOWNSHIPOFNORTHBERGENDEPAR	1	75 L		39.71 ✓
			Affidavit				41.00
			Total for 0009199139				80.71

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1 Billing Period	2 Advertiser / Client Name		
06/01/2019 - 06/30/2019	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
06/30/2019	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$271.31	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$80.71	$104.59	$86.01	$0.00

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

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Detroit MI 48277-0571

Amount Paid: ____________

Check # ____________

15100 000000001148025 000000001148025 0000008071 0002417431 8

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 57071

DESCRIPTION	AMOUNT
PO: 19-04385 DESC: 1147799,972,847,025	1,621.41

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		08/14/19	1,621.41