



TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

DELIVERTO

PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

VENDOR

VISION MEDIA INC.
854 8TH STREET
SECAUCUS, NJ 07094

Vendor #: VISIO015

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00322

ORDER DATE: 01/09/20

DELIVERY DATE

REQUISITION #: R0-00144

VENDOR ACCT NUM:

VENDOR PHONE #: (201) 864-0600

VENDOR FAX #: (201) 392-9460

PAYMENT RECORD

CHECK NO.

58993

DATE PAID

2.12.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	INV# 5766 - JANUARY 2020 PROFESSIONAL CONSULTING SERVICES	0-01-20-122-000-1060 SERVICE CONTRACT	5,833.3300	5,833.33
	BRC ATTACHED			
			TOTAL	5,833.33

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
X WAIVED

-Purchasing Dept-

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

Suzanne Taylor CPA
SUZANNE TAYLOR CPA

1/10/20
DATE

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

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

I do hereby certify that there are sufficient funds available in the account of the Township to enable the commissioners to authorize the entering in 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]
SIGNATURE

1/13/20
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 slips acknowledged by a municipal official or employee or other reasonable procedures.

[Signature]
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.

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
TEL (201)392-2000

REQUISITION	
NO.	R0-00144

ORDER DATE: 01/06/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO	PUBLIC AFFAIRS-ROOM#100 TOWNSHIP OF NORTH BERGEN 4233 KENNEDY BLVD. NORTH BERGEN NJ 07047
	VENDOR #: VISIO015
VENDOR	VISION MEDIA INC. 854 8TH STREET SECAUCUS, NJ 07094

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE 5766 PROFESSIONAL CONSULTING SERVICES JANUARY 2020	0-01-20-122-000-1060 SERVICE CONTRACT	5,833.3300	5,833.33
			TOTAL	5,833.33

REQUESTING DEPARTMENT

DATE

854 8TH STREET
SECAUCUS, NJ 07094

Date	Invoice No.
01/02/20	5766

Description	Amount
Professional consulting services for January, 2020	5,833.33
Total	\$5,833.33