



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. 20-00351

ORDER DATE: 01/10/20

DELIVERY DATE

REQUISITION #: R0-00149

VENDOR ACCT NUM:

VENDOR PHONE #: (201) 864-0600

VENDOR FAX #: (201) 392-9460

DELIVERTO

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

VENDOR

Vendor #: VISIO015

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

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
7.50/EA	INV# 5756 - GRAPHIC DESIGN J.CLAY, CREATIVE DIR. - REVISE/UPDATE SENIOR ACTIVITY ADS & MONTHLY CALENDAR	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,050.00
1.00/EA	HUDSON COUNTY TV - DECEMBER	9-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00/EA	HUDSON CTY VIEW 11/15-12/14	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00/EA	WINTERFEST MAILING POSTAGE REIMBURSEMENT	9-01-20-122-000-1060 SERVICE CONTRACT	11,057.1800	11,057.18
	BRC ATTACHED			
			TOTAL	15,832.18

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
VENDOR SIGN HERE
WAIVED
-Purchasing Dept-
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

Suzanne Taylor 1/13/20
SUZANNE TAYLOR CPA DATE

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

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

OFFICER'S CERTIFICATION

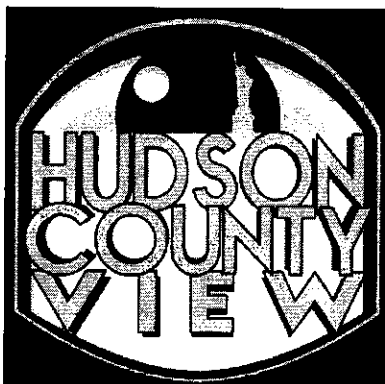
I do hereby certify that there are sufficient funds available in the accounts of the Township to enable the commissioners to authorize the entering into this contract between the Township of North Bergen and the above vendor. By this certification, I have encumbered the above named accounts for the amount of the contract pending action by the Board of Commissioners.

Shen 1/15/20
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 slips acknowledged by a municipal official or employee or other reasonable procedures.

S. Keller 1/29/20
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.



Invoice

12/6/2019

Bill to: Vision Media Marketing

Description

Amount

North Bergen advertising/ sponsored website content from November 15th, 2019 through December 14th, 2019	\$1,5

Total
\$1,500.00

Make all checks payable to Hudson County View
Thank you for your business!

Company Detail

Company Name	FULL SERVICE MAILERS, INC.
Address	123 S NEWMAN ST # 133 HACKENSACK, NJ 07601-3211
Contact Name	EVELIO - EXT.101
Phone Number	(973)478-8813
Profit Indicator	P

PS Form 3607R - Mailing Transaction Receipt

Account Holder Account Number	1490219
Account Holder Permit Number	625
Account Holder Permit Type	PI
Account Holder CRID	6056403
Post Office of Permit	NEWARK NJ 07102-9998
Post Office of Mailing	NEWARK NJ 07102-9998
Post Office of Permit Cost Center	335670-0134
Post Office of Mailing Cost Center	335670-8135
Mailing Agent Name	FULL SERVICE MAILERS, INC.
Mailing Agent CRID	6056403
Mall Owner Name	MAYOR NICHOLAS SACCO
Mall Owner CRID	29059706
JOB ID	
Customer Reference ID	
CAPS Transaction Number	N/A
Class of Mail	First-Class Mail and First-Class Package Service
Processing Category	Flats
Postage Statement ID	360642421
Mailing Group ID	254941942
Mailer's Mailing Date	11/20/2019
Mailer Declared Total Pieces	22,124 pcs.
Mailer Declared Total Weight	780.9772 lbs.
Mailer Declared Weight of a single-piece	0.0353 lbs.
USPS Determined Total Pieces	22,124 pcs.
USPS Determined Total Weight	780.9772 lbs.
USPS Determined Weight of a single-piece	0.0353 lbs.
Total Number of Containers	35
Total Adjusted Postage	\$ 11,057.18
Payment Date and Time	11/20/2019 13:56
Payment Transaction Number	201932412564478M0
Adjustment Transaction Number	
Mailer Figures Adjusted?	No
Person authorizing adjustment	
Name	
Phone Number	
Acceptance Site Mailer ID	
Clerk Initials	STC
Mail Arrival Date and Time	11/20/2019 13:35