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. 20-00354

ORDER DATE: 01/10/20
DELIVERY DATE:
REQUISITION #: R0-00214
VENDOR ACCT NUM:
VENDOR PHONE #: (201)864-0600
VENDOR FAX #: (201)392-9460

DELIVER TO

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

VENDOR Vendor #: VISI0015

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

PAYMENT RECORD

CHECK NO. 58993
DATE PAID 2.12.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
7.00/EA	INV# 5786 - DEC/JAN GRAPHIC DESIGN, J.CLAY, CREATIVE DIR. REVISE/UPDATE SENIOR ACTIVITY ADS & MONTHLY CALENDAR. .	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	980.00
18.00/EA	CREATE WINTERFEST BILINGUAL POSTER, FLIERS, TOWNSHIP MAILER, SHUTTLE FLIER, TV AIRING FLIER .	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	2,520.00
3.50/EA	CREATE HOLIDAY GREETING AD	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	490.00
6.50/EA	CREATE FACEBOOK COVER PHOTO "HOLA NORTH BERGEN" .	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	910.00
1.00/EA	WINTERFEST 2019: VIDEO SHOOT OF EVENT BY S. ISRAEL .	9-01-20-122-000-1060 SERVICE CONTRACT	1,800.0000	1,800.00
1.00/EA	VIDEO PRODUCTION -30 MIN PROD CABLE PROGRAM .	9-01-20-122-000-1060 SERVICE CONTRACT	7,000.0000	7,000.00
1.00/EA	VIDEO SERVICE (D. SIMON)	9-01-20-122-000-1060 SERVICE CONTRACT	450.0000	450.00
1.00/EA	PHOTOS W/ SANTA	9-01-20-122-000-1060 SERVICE CONTRACT	1,900.0000	1,900.00
12.00/EA	OVERSEE 30 MIN VIDEO FOR PLACEMENT ON ALTICE CABLE, REVIEW, EDIT,	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,680.00

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, QPA 1/13/20
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 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.

SIGNATURE 1/15/20
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 slops acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE 1/29/20
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
Phone: (201)392-2000

Page # 2

Purchase Order

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NO. 20-00354

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	DOWNLOAD PROGRAM TO CABLE STATION			
	J.ESCOBAR, ACC'T EXECUTIVE			
	.			
1.00/EA	FACEBOOK ADS FOR WINTERFEST	9-01-20-122-000-1060 SERVICE CONTRACT	575.0000	575.00
1.00/EA	PLACING WINTERFEST VIDEO ON FB	9-01-20-122-000-1060 SERVICE CONTRACT	1,150.0000	1,150.00
1.00/EA	HUDSON COUNTY TV - JANUARY	0-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00/EA	HUDSON COUNTY VIEW - DEC/JAN	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
	BRC ATTACHED			
				=============
			TOTAL	23,180.00

TOWNSHIP OF NORTH BERGEN

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

REQUISITION
NO. R0-00214

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	OVERSEEN 30 MINUTE VIDEO FOR PLACEMENT ON ALTICE CABLE, REVIEW, EDIT AS NEEDED, DOWNLOAD PROGRAM TO CABLE STATION J.ESCOBAR, ACC'T EXECUTIVE	SERVICE CONTRACT		
1.00	INVOICE 5786	9-01-20-122-000-1060	575.0000	575.00
	FACEBOOK ADS FOR WINTERFEST	SERVICE CONTRACT		
1.00	INVOICE 5786	9-01-20-122-000-1060	1,150.0000	1,150.00
	PLACING WINTERFEST VIDEO ON FACEBOOK	SERVICE CONTRACT		
1.00	INVOICE 5786	9-01-20-122-000-1060	2,000.0000	2,000.00
	HUDSON COUNTY TV - JANUARY,2020	SERVICE CONTRACT		
1.00	INVOICE 5786	9-01-20-122-000-1060	1,725.0000	1,725.00
	HUDSON COUNTY VIEW (12-15-19 TO 1-14-20)	SERVICE CONTRACT		
			TOTAL	23,180.00

TOWNSHIP OF NORTH BERGEN

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

REQUISITION
NO. R0-00214

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

ORDER DATE: 01/08/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: VISI0015

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
7.00	INVOICE 5786 GRAPHIC DESIGN, J.CLAY,CREATIVE DIRECTOR REVISED AND UPDATED SENIOR ACTIVITY ADS AND MONTHLY CALENDAR	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	980.00
18.00	INVOICE 5786 CREATED WINTERFEST 2019 BI-LINGUAL POSTER,FLIERS, TOWNSHIP MAILER,SHUTTLE FLIER, TV AIRING FLIER	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	2,520.00
3.50	INVOICE 5786 CREATED HOLIDAY GRETING AD	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	490.00
6.50	INVOICE 5786 CREATED FACEBOOK COVER PHOTO "HOLA NORTH BERGEN"	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	910.00
	WINTERFEST 2019:			
1.00	INVOICE 5786 SHOT VIDEO OF EVENT S.ISRAEL	9-01-20-122-000-1060 SERVICE CONTRACT	1,800.0000	1,800.00
1.00	INVOICE 5786 VIDEO PRODUCTION OF 30 MINUTE CABLE PROGRAM	9-01-20-122-000-1060 SERVICE CONTRACT	7,000.0000	7,000.00
1.00	INVOICE 5786 VIDEO SERVICE D.SIMON	9-01-20-122-000-1060 SERVICE CONTRACT	450.0000	450.00
1.00	INVOICE 5786 PHOTOS WITH SANTA J.ROSEN	9-01-20-122-000-1060 SERVICE CONTRACT	1,900.0000	1,900.00
12.00	INVOICE 5786	9-01-20-122-000-1060	140.0000	1,680.00

REQUESTING DEPARTMENT DATE

Invoice

Vision Media Marketing Inc.

The Media Center
854 Eighth Street
Secaucus, NJ 07094

Tel: 201.864.0600
Email: jswibinski@vmmi.net

Bill To:
Township of North Bergen 4233 Kennedy Blvd. North Bergen, NJ 07047

Date	Invoice No.
01/07/20	5786

Description	Quantity	Rate	Amount
Graphic Design (J. Clay, Creative Director)			
Revised and updated Senior activity ads and monthly calendar	7	140.00	980.00
Created Winterfest 2019 bi-lingual poster, fliers, Township mailer, shuttle flier, TV airing flier	18	140.00	2,520.00
Created Holiday greeting ad	3.5	140.00	490.00
Created FaceBook cover photo "Hola North Bergen"	6.5	140.00	910.00
Winterfest 2019:			
Shot video of event (S. Israel)		1,800.00	1,800.00
Video Production of 30 minute cable program		7,000.00	7,000.00
Video service (D. Simon)		450.00	450.00
Photos with Santa (J. Rosen)		1,900.00	1,900.00
Overseeing 30 minute video for placement on Altice Cable, review, edit as needed, download program to cable station (J. Escobar, Acc't Executive)	12	140.00	1,680.00
FaceBook ads for Winterfest		575.00	575.00
Placing Winterfest video on FaceBook		1,150.00	1,150.00
Hudson County TV (January)		2,000.00	2,000.00
Hudson County View (12-15 to 1-14)		1,725.00	1,725.00
		Total	$23,180.00

INCLUDE 15% MARKUP

Invoice

Vision Media Marketing Inc

The Media Center
854 Eighth Street
Secaucus, NJ 07094

Tel: 201.864.0600
Email: jswibinski@vmmi.net

Bill To:
Township of North Bergen 4233 Kennedy Blvd. North Bergen, NJ 07047

Date	Invoice No.
01/07/20	5786

Description	Quantity	Rate	Amount
Graphic Design (J. Clay, Creative Director)			
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Winterfest 2019:			
Shot video of event (S. Israel)		1,800.00	1,800.00
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Placing Winterfest video on FaceBook		1,150.00	1,150.00
Hudson County TV (January)		2,000.00	2,000.00
Hudson County View (12-15 to 1-14)		1,725.00	1,725.00
		Total	$23,180.00

From: **Stephen Israel** stephenisrael@msn.com
Subject: winterfest invoice
Date: December 12, 2019 at 6:04 PM
To: Jean Swibinski jeanswib@me.com, Jean Swibinski jswibinski@vmmi.net, jeanswib@mac.com

TO: Paul Swibinski
Vision Media Marketing
Secaucus, NJ

FROM : Stephen Israel

918 East End Road
Newton, New Jersey, 07860
(201) 866-6306

December 10, 2019

INVOICE #V-NB-19-WF

Job: Directed Shoot and edited North Bergen Winterfest video. $1800.00

Total: $1800.00

Tax ID 088-40-7963

Make check payable to Stephen Israel

Invoice

Date	Invoice #
10/12/2015	1434

QITV LLC

2109 Kerrigan Ave
Union City, NJ 07087

Bill To
Vision Media Inc 201-864-0600

P.O. No.	Terms	Due Date	Project
	Due on receipt	10/12/2015	

Quantity	Description	Rate	Amount
1	Video production & post production package deal to create North Bergen Winterfest 2015 including video taping, editing, DVD Mastering, 33 DVD copies and mastering DVD show	7,000.00	7,000.00

It's been a pleasure working with you!

Total	$?,000.00
Payments/Credits	$0.00
Balance Due	$7,000.00

Phone #
201-864-4567

E-mail	Web Site
q1tv@q1tv.com	

DSIMON WINTERFEST_INVOICE_12062019

ATTN:
VISION MEDIA MARKETING
854 8th St. Secaucus, NJ 07094

FROM:
DANIEL SIMON
404 EAST 65TH STREET #2F
NEW YORK CITY, NEW YORK 10065

December 6, 2019

JOB:
A CAMERA
FILMING WINTER FEST 2019
NORTH BERGEN, NJ
12/05/2019

TOTAL:
$450.

MAKE CHECKS PAYABLE
TO DANIEL SIMON

Joseph A. Rosen
Photographer
326 W. 22nd St. #3R
New York, NY 10011
Tel: 212-691-0607
www.josepharosen.com
E-mail: jarosenphoto@gmail.com

10 December 2019
#2208

VISION MEDIA MARKETING
The Media Center
864 Eight St
Seacaucus, NJ 07094
Attention: Ms. Jean Swibinski

INVOICE FOR PHOTOGRAPHIC SERVICES

For digital photography services December 5, 2019 North Bergen Winter Fest. Services rendered by G. Kunze, et al	$ 1900.00
Due	$1900.00

TERMS: PAYABLE UPON RECEIPT

PLEASE MAKE CHECK PAYABLE TO: JOSEPH A. ROSEN
(Please do NOT add the word(s) Photographer, Photography, Inc., etc.)

TAX ID# - 081-42-3816ss

37 Summit Ave Elmwood Park, NJ 07407 | 201 815 8111 | info@hudsontv.com

INVOICE

Customer			
Name	Township of North Bergen	Date	1/5/2020
Address	4233 Kennedy Blvd	Invoice #	NBT010520
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

	Description	TOTAL
1	North Bergen Advertising for January 2020	$ 2,000.00

Please make Checks Payable to Hudson County TV, LLC	Sub-Totals	$ 2,000.00
	Paid	
	Total	

Invoice

1/5/2020

Bill to: Vision Media Marketing

Description	**Amount**
North Bergen advertising/ sponsored website content from December 15th, 2019 through January 14th, 2020	$1,

Total
$1,500.00

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

RO_00214

MCSI - 2019.2 (nj0908mcsDB)

File Finance Billing/Collections Window Favorites Help

Requisition Quick Entry

Add Line | Cancel Line | Delete Line | Go To Line | Finish Lines | Edit | Help

Req. No: R0-00214

Descript: INVOICE 5786

Ship To: PUBLIC AFFAIRS-ROOM#100

Line Items: 1 Total: .00

Purch Type: Other

Vendor: VISI0015 0

Name: VISION MEDIA INC.

854 8TH STREET

Status: Open

Requested Date: 01/08/2020

Comments:

Control Acct: PUBLIC INFORMATION-OE: Bal: 61,383.49 Item Total:

Sub-Acct: SERVICE CONTRACT Bal: -21,665.51 .00

Item	Account Type	Charge Account	Description	Quantity	Unit Price	Tracking Id	Commodity Code	Invoice	Notes
	Budget	0-01-20-122-000-1060	INVOICE 5786	7.0000	.0000				GRAPHIC DESIGN, J.CLAY,CREATIVE DIRECTOR REVISED AND UPDATED SENIOR ACTIVITY ADS AND MONTHLY CALENDAR

9-01-

Type here to search

11:10 AM 1/8/2020

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO.** 58993

DESCRIPTION	AMOUNT
PO: 20-00322 DESC: INV# 5766 - JANUARY 2020	5,833.33
INV: 5766 AMT: 5,833.33	
PO: 20-00351 DESC: INV# 5756	15,832.18
INV: 5756 AMT: 15,832.18	
PO: 20-00354 DESC: INV# 5786 - DEC 2019	23,180.00
INV: 5786 AMT: 23,180.00	

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		02/12/20	44,845.51

TOWNSHIP OF NORTH BERGEN NEW JERSEY