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. 20-01345

ORDER DATE: 02/24/20
DELIVERY DATE:
REQUISITION #: R0-01221
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. 59234
DATE PAID 3.11.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
7.00/EA	INV# 5806 - FEB 2020 GRAPHIC DESIGN - (J. CLAY, ART DIR) REVISE & UPDAT SENIOR ACTIVITY ADS & MONTHLY CALENDAR .	0-01-20-122-000-1060 SERVICE CONTRACT	140.0000	980.00
1.00/EA	HUDSON COUNTY TV	0-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00/EA	HUDSON COUNTY VIEW SERVICE DATES: 11/15 - 2/14/2020 .	0-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00/EA	POSTAGE REIMBURSEMENT FOR WINTER UPDATE NEWSLETTER . . BRC ATTACHED	0-01-20-122-000-1060 SERVICE CONTRACT	4,396.2600	4,396.26
				============
			TOTAL	9,101.26

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 WAIVED -Purchasing Dept-

X
VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

SUZANNE TAYLOR, QPA 2/25/20
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 2/26/20
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 3/4/20
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
TEL (201)392-2000

REQUISITION
NO. R0-01221

SHIP TO:
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

ORDER DATE: 02/21/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
7.00	GRAPHIC DESIGN	0-01-20-122-000-1060	140.0000	980.00
	J. CLAY,ART DIRECTOR	SERVICE CONTRACT		
	REVISED AND UPDATED SENIOR ACTIVITY ADS			
	AND MONTHLY CALENDAR			
1.00	HUDSON COUNTY TV	0-01-20-122-000-1060	2,000.0000	2,000.00
	FEBRUARY 2020	SERVICE CONTRACT		
1.00	HUDSON COUNTY VIEW	0-01-20-122-000-1060	1,725.0000	1,725.00
	01.15.20 TO 02.14.20	SERVICE CONTRACT		
1.00	POSTAGE REIMBURSEMENT	0-01-20-122-000-1060	4,396.2600	4,396.26
	FOR WINTER UPDATE NEWSLETTER	SERVICE CONTRACT		
			TOTAL	9,101.26

REQUESTING DEPARTMENT DATE

Invoice

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

Date	Invoice No.
02/05/20	5806

Description	Quantity	Rate	Amount
Graphic Design (J. Clay, Art Director) Revsied and updated senior activity ads and monthly calendar	7	140.00	980.00
Hudson County TV (February)		2,000.00	2,000.00
Hudson County View (1-15 to 2-14)		1,725.00	1,725.00
Postage reimbursement for Winter Update newsletter		4,396.26	4,396.26
		Total	$9,101.26

INCLUDES
15 % MARKUP

HUDSONTV

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

INVOICE

Customer			
Name	Township of North Bergen	Date	2/3/2020
Address	4233 Kennedy Blvd	Invoice #.	NBT020320
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

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

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

Invoice

2/5/2020

Bill to: Vision Media Marketing

Description	**Amount**
North Bergen advertising/ sponsored website content from January 15th, 2020 through February 14th, 2020	$1,500

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
Mail Owner Name	TOWNSHIP OF NORTH BERGEN
Mail Owner CRID	29459040
JOB ID	
Customer Reference ID	
CAPS Transaction Number	N/A
Class of Mail	USPS Marketing Mail
Processing Category	Flats
Postage Statement ID	367248438
Mailing Group ID	260020537
Mailer's Mailing Date	01/18/2020
Mailer Declared Total Pieces	22,124 pcs.
Mailer Declared Total Weight	1,079.6512 lbs.
Mailer Declared Weight of a single-piece	0.0488 lbs.
USPS Determined Total Pieces	22,124 pcs.
USPS Determined Total Weight	1,079.6512 lbs.
USPS Determined Weight of a single-piece	0.0488 lbs.
Total Number of Containers	61
Total Adjusted Postage	$ 4,396.26
Payment Date and Time	01/18/2020 09:21
Payment Transaction Number	202001808215092M1
Adjustment Transaction Number	
Mailer Figures Adjusted?	No
Person authorizing adjustment	
Name	
Phone Number	
Acceptance Site Mailer ID	
Clerk Initials	KA
Mail Arrival Date and Time	01/18/2020 09:19

TOWNSHIP OF NORTH BERGEN   RETAIN FOR YOUR RECORDS   NO. 59234

DESCRIPTION	AMOUNT
PO: 20-01345 DESC: INV# 5806 INV: 5806 AMT: 9,101.26	9,101.26

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		03/11/20	9,101.26