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. **20-01882**

ORDER DATE: 03/18/20
DELIVERY DATE:
REQUISITION #: R0-01772
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 #: VISIO015

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

PAYMENT RECORD

CHECK NO. 59491
DATE PAID 4.8.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
3.00/EA	INV# 5835 - GRAPHIC DESIGN J.CLAY, ART DIR. REVISE & UPDATE SR ACTIVITY ADS & MONTHLY CALENDAR .	0-01-20-122-000-1060 SERVICE CONTRACT	140.0000	420.00
5.00/EA	DESIGN BI-LINGUAL TWP RD. WORK MAILING .	0-01-20-122-000-1060 SERVICE CONTRACT	140.0000	700.00
1.00/EA	TRANSLATION SERV. FOR DPW MAILER J.ESCOBAR, ACCT EXEC. .	0-01-20-122-000-1060 SERVICE CONTRACT	350.0000	350.00
1.00/EA	HUDSON CTY TV - AD - MARCH	0-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00/EA	HUDSON CTY VIEW - 2/15-3/14/20	0-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00/EA	POSTAGE REIMBURSEMENT - DPW MAILER . . BRC ATTACHED	0-01-20-122-000-1060 SERVICE CONTRACT	4,427.8000	4,427.80
				============
			TOTAL	9,622.80

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

X

VENDOR SIGN HERE

-Purchasing Dept-

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 3/18/20

SUZANNE TAYLOR QPA 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.

3/20/20

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 slops acknowledged by a municipal official or employee or other reasonable procedures.

4/3/20

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,

TOWNSHIP OF NORTH BERGEN

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

REQUISITION
NO. R0-01772

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

ORDER DATE: 03/17/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: VISI0015
VISION MEDIA INC.
854 8TH STREET
SECAUCUS, NJ 07094

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00	GRAPHIC DESIGN J.CLAY, ART DIRECTOR REVISED AND UPDATED SENIOR ACTIVITY ADS AND MONTHLY CALENDAR	0-01-20-122-000-1060 SERVICE CONTRACT	140.0000	420.00
5.00	DESIGNED BI-LINGUAL TOWNSHIP ROAD WORK MAILING	0-01-20-122-000-1060 SERVICE CONTRACT	140.0000	700.00
1.00	TRANSLATION SERVICES FOR DPW MAILER J.ESCOBAR, ACCOUNT EXECUTIVE	0-01-20-122-000-1060 SERVICE CONTRACT	350.0000	350.00
1.00	HUDSON COUNTY TV ADVERTISING MARCH,2020	0-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	HUDSON COUNTY VIEW 02.15.20 TO 03.14.20	0-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00	POSTAGE REIMBURSEMENT FOR ROAD WORK MAILING	0-01-20-122-000-1060 SERVICE CONTRACT	4,427.8000	4,427.80
			TOTAL	9,622.80

REQUESTING DEPARTMENT DATE

Invoice

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

Date	Invoice No.
03/09/20	5835

Description	Quantity	Rate	Amount
Graphic Design (J. Clay, Art Director)			
Revised and updated Senior activity ads and monthly calendar	3	140.00	420.00
Designed bi-lingual Township road work mailing	5	140.00	700.00
Translation services for DPW mailer (J. Escobar, Account Executive)		350.00	350.00
Hudson County TV advertising (March)		2,000.00	2,000.00
Hudson County View (2-15 to 3-14)		1,725.00	1,725.00
Postage Reimbursement for road work mailing		4,427.80	4,427.80

INCLUDES
15 % MARKUP

Total	$9,622.80

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	1000022019
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	372553369
Mailing Group ID	263843480
Mailer's Mailing Date	03/06/2020
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	48
Total Adjusted Postage	$ 4,427.80
Payment Date and Time	03/06/2020 11:09
Payment Transaction Number	202006610093568M1
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	03/06/2020 10:36

HUDSONTV

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

INVOICE

Customer			
Name	Township of North Bergen	Date	3/3/2020
Address	4233 Kennedy Blvd	Invoice #.	NBT030320
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

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

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

Invoice

3/3/2020

Bill to: Vision Media Marketing

Description	**Amount**
North Bergen advertising/ sponsored website content from February15th, 2020 through March 14th, 2020	$1,500

Total
$1,500.00

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

Full Service Mailers, Inc.
PRINTING • MAILING • PRESORT • FULFILLMENT

123-133 So. Newman Street
Hackensack, NJ 07601
Office 973-478-8813
Fax 973-478-5573

INVOICE NUMBER
79339

DATE OF INVOICE
03/05/2020

SOLD TO:

SUZANNE TAYLOR
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

------ PROJECT NAME ---------
N BERGEN ROAD WORK MAILERS

FSM NO: 408272 PO: 20-01599

ACCOUNT NO.		TERMS	YOUR ORDER NUMBER
N BERGEN TWP		30 DAYS	20-01599

QUANTITY	DESCRIPTION	UNIT PRICE 1ST/M	ADDL/M	TOTAL
	POSTAL COMPUTER SERVICES	1ST/M	ADDL/M	
1.0	IMPORT FILE FSM: 408177			
22.1	PROCESS CASS-DPV	6.00	6.00	132.60
22.1	THIRD CLASS, PRESORT			
22.1	PREPARE PRINT PRO INKJET			
		SUBTOTAL		132.60
	MAILING SERVICES			
22.1	PRINTPRO INKJET, POSTCARD	31.50	31.50	696.15
22.1	BASIC SORT/BAG SIZE 3			
22.1	DELIVER: SCF DVD 070	60.00	1.00	81.10
		SUBTOTAL		777.25
		TOTAL		909.85

Taxable Total	Tax(0.000)
0.00	0.00

TOTAL 909.85

Thank You

Full Service Mailers, Inc.
Tel: (973) 478-8813 Fax: (973) 478-5573

Activity Report

Date	FSM Job No:	Job Title
03/03/2020	408272	N BERGEN ROAD WORK MAILERS

TOWNSHIP OF NORTH BERGEN
SUZANNE TAYLOR

PO Number | Control

DATE	TO/FROM	COMMENTS	CHARGES
		TOTAL DELIVERY/PICKUP CHARGES :	0.00

Postal Drop Report No: 1 Payment: Permit

03/06/2020					
	22,124	STANDARD MAIL 070	0.000	4,427.80	
	22,124	------- TOTAL MAILING -------		4,427.80	-4,427.80
03/05/2020					
		POSTAGE ADVANCE: CK#: 16814		4,427.80	0.00

TOTAL PCS MAILED	POSTAGE ADVANCE	POSTAGE USED	POSTAGE REFUND
22,124	4,427.80	4,427.80	0.00

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	1000022019
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	372553369
Mailing Group ID	263843480
Mailer's Mailing Date	03/06/2020
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.
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Total Number of Containers	48
Total Adjusted Postage	$ 4,427.80
Payment Date and Time	03/06/2020 11:09
Payment Transaction Number	202006610093568M1
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	03/06/2020 10:36

TOWNSHIP OF NORTH BERGEN — RETAIN FOR YOUR RECORDS — NO. 59491

DESCRIPTION	AMOUNT
PO: 20-01882 DESC: INV# 5835 INV: 5835 AMT: 9,622.80	9,622.80
PO: 20-01995 DESC: INV# 5824 - MARCH 2020 INV: 5824 AMT: 5,833.33	5,833.33

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		04/08/20	15,456.13