



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. 20-02401

DELIVERTO

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

ORDER DATE 04/21/20

DELIVERY DATE

REQUISITION #: R0-02256

VENDOR ACCT NUM:

VENDOR PHONE #: (201) 864-0600

VENDOR FAX #: (201) 392-9460

VENDOR

Vendor #: VISIO015

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

PAYMENT RECORD

CHECK NO. **59678**

DATE PAID **5-13-2020**

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
3.00/EA	INV# 5865 - APR 20' - DESIGN OF BI-LINGUAL SOCIAL MEDIA GRAPHICS THANKING FIRST RESPONDERS.J.CLAY, ART DIRECTOR	0-01-20-122-000-1060 SERVICE CONTRACT	140.0000	420.00
6.00/EA	PRODUCTION OF BI-LINGUAL VIDEO W/ MAYOR SACCO DISCUSSING COVID-19 PRECAUTIONS. J.ESCOBAR, ACCT EXEC	0-01-20-122-000-1060 SERVICE CONTRACT	140.0000	840.00
1.00/EA	HUDSON COUNTY TV - APRIL	0-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00/EA	HUDSON CTY VIEW - 3/15 - 4/14 BRC ATTACHED	0-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
			TOTAL	4,985.00

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
 WAIVED
 VENDORSIGN HERE
 -Purchasing Dept-**

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

Suzanne Taylor **4/22/20**
 SUZANNE TAYLOR, CPA 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.

John **4/28/20**
 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.

John **5/5/20**
 SIGNATURE DATE

TOWNSHIP OF NORTH BERGEN

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

REQUISITION

NO.

R0-02256

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

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VENDOR #: VISIO015

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

ORDER DATE: 04/21/20

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00	DESIGN OF BI-LINGUAL SOCIAL MEDIA GRAPHICS THANKING FIERST RESPONDERS J.CLAY,ART DIRECTOR INVOICE 5865	0-01-20-122-000-1060 SERVICE CONTRACT	140.0000	420.00
6.00	PRODUCTION OF BI-LINGUAL VIDEO WITH MAYOR SACCO DISCUSSING COVID-19 PRECAUTIONS J.ESCOBAR, ACCOUNT EXECUTIVE	0-01-20-122-000-1060 SERVICE CONTRACT	140.0000	840.00
1.00	HUDSON COUNTY TV APRIL,2020	0-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	HUDSON COUNTY VIEW 03.15.20 TO 04.14.20	0-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
			TOTAL	4,985.00

REQUESTING DEPARTMENT

DATE

Invoice

Bill To:

Township of North Bergen
4233 Kennedy Blvd.
North Bergen, NJ 07047

Date

04/08/20

Invoice No.

5865

Description	Quantity	Rate	Amount
Design of bi-lingual social media graphics thanking First Responders (J. Clay, Art Director)	3	140.00	420.00
Production of bi-lingual video with Mayor Sacco discussing Covid-19 precautions (J. Escobar, Account Executive)	6	140.00	840.00
Hudson County TV (April)		2,000.00	2,000.00
Hudson County View (3-15 to 4-14)		1,725.00	1,725.00
Total			\$4,985.00



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

INVOICE

Customer			
Name	Township of North Bergen	Date	4/1/2020
Address	4233 Kennedy Blvd	Invoice #.	NBT040120
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	
Description		TOTAL	
1	North Bergen Advertising for April 2020	\$	2,000.00
Please make Checks Payable to Hudson County TV, LLC		Sub-Totals	\$ 2,000.00
		Paid	
		Total	



Invoice

3/31/2020

Bill to: Vision Media Marketing

Description	Amount
North Bergen advertising/ sponsored website content from March 15th, 2020 through April 14th, 2020	\$1,500

Total

\$1,500.00

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

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 59678

DESCRIPTION			AMOUNT
PO: 20-02401 DESC: INV# 5865 - APRIL 2020			4,985.00
INV: 5865 AMT: 4,985.00			
			
VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		05/13/20	4,985.00