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. 20-02825

ORDER DATE: 05/20/20
DELIVERY DATE:
REQUISITION #: R0-02649
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. 60568
DATE PAID 6.24.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	INV# 5888 - MAY 2020	0-01-20-122-000-1060	2,000.0000	2,000.00
	HUDSON COUNTY TV	SERVICE CONTRACT		
	.			
1.00/EA	HUDSON COUNTY VIEW - APR/MAY	0-01-20-122-000-1060	1,725.0000	1,725.00
		SERVICE CONTRACT		
1.00/EA	DIGICLIPS	0-01-20-122-000-1060	105.0000	105.00
	.	SERVICE CONTRACT		
	.			
	.			
	BRC ATTACHED			
				============
			TOTAL	3,830.00

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 -Purchasing Dept-

VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

SUZANNE TAYLOR, QPA 5/20/20
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 DATE 6/1/20

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 DATE 6/12/20

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. R0-02649

ORDER DATE: 05/18/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP 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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HUDSON COUNTY TV MAY, 2020	0-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	HUDSON COUNTY VIEW APRIL 15 TO MAY 14	0-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00	DIGICLIPS	0-01-20-122-000-1060 SERVICE CONTRACT	105.0000	105.00
			TOTAL	3,830.00

REQUESTING DEPARTMENT DATE

Invoice

VISION MEDIA MARKETING
854 8TH STREET
SECAUCUS, NJ 07094

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

Date	Invoice No.
05/11/20	5888

Description	Quantity	Rate	Amount
Hudson County TV (May)		2,000.00	2,000.00
Hudson County View (April 15 to May 14)		1,725.00	1,725.00
DigiClips		105.00	105.00
		Total	$3,830.00

HUDSONTV

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

INVOICE

Customer			
Name	Township of North Bergen	Date	5/3/2020
Address	4233 Kennedy Blvd	Invoice #.	NBT050320
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

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

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

DigiClips, Inc.

819 Beauprez Avenue
Lafayette, Colorado 80026

Invoice

Date	Invoice #
4/23/2020	DN7349

Bill To
Vision Media Marketing, Inc. Philip Swibinski Vision Media Marekting, Inc. 854 Eighth Street Secaucus, NJ 07094

Ship To
Vision Media Marketing, Inc. Juan Escobar Vision Media Marekting, Inc. 854 Eighth Street Secaucus, NJ 07094

S.O. No.	P.O. Number	Terms	Due Date	Rep	Account #	Ship Date	Ship Via	Tax ID 36-46203...
		Credit Card	4/23/2020	AD				

Item	Quantity	Description	Rate	Amount
DDOTMKT		Digital Delivery Out of Market Research NorthBergenCOVID-19TestingNWNJ0423200800AM.m4v Subject: North Bergen COVID-19 Testing Station: NWNJ Date: 04/23/20 Time: 8:00 Am Market: New Jersey	105.00	105.00

It's been a pleasure working with you!

Total	$105.00
Balance Due	$105.00

Material provided by DigiClips, Inc. may be used for internal review analysis, or research only. All accounts not paid within 30 days of due date will be subject to a 3 % per month finance charge. In the event the account is sent for collection, all costs incurred for collection fees, attorneys fees and/or court costs will be assessed.

Phone: (303) 926-0334

Invoice

5/7/2020

Bill to: Vision Media Marketing
Description

Amount
North Bergen advertising/ sponsored website content from April 15th, 2020 through May 14th, 2020

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. 60568

DESCRIPTION	AMOUNT
PO: 20-02825 DESC: INV# 5888 - MAY 2020 INV: 5888 AMT: 3,830.00	3,830.00

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		06/24/20	3,830.00