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. **20-07463**

ORDER DATE: 11/09/20
DELIVERY DATE:
REQUISITION #: R0-05601
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. 21205
DATE PAID 11.24.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
4.50/HRS	INVOICE 5988 GRAPHIC DESIGN - C.SWIBINSKI,ART DIRECTOR DESIGNED BILINGUAL MAILER FOR "NORTH BERGEN EAT & SHOP" .	T-20-56-293-000-0046 STORM RECOVERY TRUST	140.0000	630.00
3.00/HRS	INVOICE 5988 DESIGNED BILINGUAL "NORTH BERGEN "EAT & SHOP" FLYER .	T-20-56-293-000-0046 STORM RECOVERY TRUST	140.0000	420.00
5.00/HRS	INVOICE 5988 DESIGNED OF BILINGUAL NORTH BERGEN COVID TESTING MAILER . TRANSLATION SERVICES - J.ESCOBAR,ACCOUNT EXECUTIVE .	T-20-56-293-000-0046 STORM RECOVERY TRUST	140.0000	700.00
1.50/HRS	INVOICE 5988 "NORTH BERGEN EAT & SHOP MAILER & FLYER .	T-20-56-293-000-0046 STORM RECOVERY TRUST	140.0000	210.00
2.00/HRS	INVOICE 5988 COVID TESTING MAILER .	T-20-56-293-000-0046 STORM RECOVERY TRUST	140.0000	280.00
1.00/EA	INVOICE 5988 POSTAGE REIMBURSEMENT FOR EAT & SHOP MAILER	T-20-56-293-000-0046 STORM RECOVERY TRUST	4,472.5600	4,472.56

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

Staylor 11/16/20

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 CERTIFICAION

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.

11/18/20

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.

Marlo Dine 11/19/2020

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, but all of which together shall constitute one and the same instrument so long as it is signed by all parties

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. **20-07463**

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	.			
8.50/HRS	INVOICE 5988 VIDEO SHOOT, REVIEW AND EDITING SERVICES FOR 'NORTH BERGEN OPEN FOR BUSINESS" - J.ESCOBAR,ACCOUNT EXECUTIVE . . . . BRC ATTACHED . . . EMERGENCY SERVICE CORONAVIRUS	T-20-56-293-000-0046 STORM RECOVERY TRUST	140.0000	1,190.00
				=============
			TOTAL	7,902.56

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.
08/11/20	5988

Description	Quantity	Rate	Amount
Graphic Design (C. Swibinski, Art Director)			
Designed bilingual mailer for "North Bergen Eat & Shop"	4.5	140.00	630.00
Designed bilingual "North Bergen Bergen Eat & Shop" flyer	3	140.00	420.00
Design of bilingual North Bergen COVID testing mailer	5	140.00	700.00
Translation Services (J. Escobar, Account Executive)			
"North Bergen Eat & Shop" mailer & flyer	1.5	140.00	210.00
COVID testing mailer	2	140.00	280.00
Postage reimbursement for Eat & Shop mailer		4,472.56	4,472.56
Video shoot, review and editing services for "North Bergen, Open for Business" (J. Escobar, account executive)	8.5	140.00	1,190.00
		Total	$7,902.56

COVID -

T-20-56-293-000-0046

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO.** 21205

DESCRIPTION	AMOUNT
PO: 20-07463 DESC: EMERGENCY SERVICE CORONAVIRUS INV: 5988 AMT: 7,902.56	7,902.56

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		11/24/20	7,902.56