



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. 21-01117

ORDER DATE: 03/02/21

DELIVERY DATE:

REQUISITION #: R1-01071

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. 63203

DATE PAID 3.24.21

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	HUDSON COUNTY TV ADVERTISING FOR JANUARY, 2021 INV.# 6147	1-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	HUDSON COUNTY VIEW 12.15.2020 TO 01.14.2021 BRC ATTACHED	1-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
			TOTAL	3,725.00

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
VENDOR SIGN HERE
WAIVED
OFFICIAL POSITION DATE
-Purchasing Dept-

APPROVED FOR PURCHASE

Suzanne Taylor 3/2/21
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.

[Signature] 3/3/21
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 and certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

[Signature] 3/18/21
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
TEL (201)392-2000

REQUISITION

NO.

R1-01071

ORDER DATE: 03/02/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE 6147 HUDSON COUNTY TV ADVERTISING JANUARY 2021	1-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	INVOICE 6147 HUDSON COUNTY VIEW 12.15.20 TO 01.14.21	1-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
			TOTAL	3,725.00

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

01/14/21

Invoice No.

6147

Description	Quantity	Rate	Amount
Hudson County TV advertising (January)		2,000.00	2,000.00
Hudson County View (12-15 to 1-14)		1,725.00	1,725.00
		Total	\$3,725.00



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

INVOICE

Customer			
Name	Township of North Bergen	Date	1/2/2021
Address	4233 Kennedy Blvd	Invoice #.	NBT010221
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	
Description		TOTAL	
1	North Bergen Advertising for January 2021	\$	2,000.00
Please make Checks Payable to Hudson County TV, LLC		Sub-Totals	\$ 2,000.00
		Paid	
		Total	



Invoice

1/13/2021

Bill to: Vision Media Marketing
Description

Amount

North Bergen advertising/ sponsored website content from Dec.15th, 2020 through Jan. 14th, 2021

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. 63203

DESCRIPTION			AMOUNT
PO: 21-00844 DESC: INV.# 6151 - FEB 2021			6,269.82
INV: 6151 AMT: 6,269.82			
PO: 21-01117 DESC: INV.# 6147 - JAN, 2021			3,725.00
INV: 6147 AMT: 3,725.00			
PO: 21-01129 DESC: INV.# 6045 - OCT, 2020			3,725.00
INV: 6045 AMT: 3,725.00			
VENDOR			CHECK DATE
VISION MEDIA INC.			03/24/21
			CHECK AMOUNT
			13,719.82