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. **20-05053**

ORDER DATE: 07/14/20
DELIVERY DATE:
REQUISITION #: R0-03225
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. 61221
DATE PAID 7.15.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	HUDSON COUNTY TV - JUNE,2020	0-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00/EA	HUDSON COUNTY VIEW - 5/15-6/14	0-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
	.			
	.			
	INV.# 5908			
	BRC ATTACHED			
				=============
			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 WAIVED -Purchasing Dept-

VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 7/14/20
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.

7/14/2020
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.

7/15/20
SIGNATURE 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.
06/04/20	5908

Description	Quantity	Rate	Amount
Hudson County TV (June)		2,000.00	2,000.00
Hudson County View (5-15 to 6-14)		1,725.00	1,725.00
		Total	$3,725.00

TOWNSHIP OF NORTH BERGEN

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

REQUISITION
NO. R0-03225

SHIP 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

ORDER DATE: 06/16/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
~~6.00~~	~~INVOICE 5908~~ ~~GRAPHIC DESIGN - J.CLAY,CREATIVE DIRECTOR~~ ~~CREATIVE BI-LINGUAL COVID-19 TEST SITES TOWNWIDE MAILER~~	~~0-01-20-122-000-1060~~ ~~SERVICE CONTRACT~~	~~140.0000~~	~~840.00~~
~~2.00~~	~~INVOICE 5908~~ ~~TRANSLATION SERVICES - J.ESCOBAR,ACCOUNT EXECUTIVE~~	~~0-01-20-122-000-1060~~ ~~SERVICE CONTRACT~~	~~140.0000~~	~~280.00~~
1.00	INVOICE 5908 HUDSON COUNTY TV - JUNE,2020	0-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	INVOICE 5908 HUDSON COUNTY VIEW - MAY 15,2020 TO JUNE 14,2020	0-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
~~1.00~~	~~INVOICE 5908~~ ~~POSTAGE REIMBURSEMENT FOR COVID-19 MAILER~~	~~0-01-20-122-000-1060~~ ~~SERVICE CONTRACT~~	~~9,880.6000~~	~~9,880.60~~
			TOTAL	~~14,725.60~~ 3725.00

COVID 19

REQUESTING DEPARTMENT DATE

Invoice

6/3/2020

Bill to: Vision Media Marketing

Description	**Amount**
North Bergen advertising/ sponsored website content from May 15th, 2020 through June 14th, 2020	$1,500

Total
$1,500.00

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

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	First-Class Mail and First-Class Package Service
Processing Category	Flats
Postage Statement ID	382450944
Mailing Group ID	271432241
Mailer's Mailing Date	06/04/2020
Mailer Declared Total Pieces	22,124 pcs.
Mailer Declared Total Weight	754.4284 lbs.
Mailer Declared Weight of a single-piece	0.0341 lbs.
USPS Determined Total Pieces	22,124 pcs.
USPS Determined Total Weight	754.4284 lbs.
USPS Determined Weight of a single-piece	0.0341 lbs.
Total Number of Containers	40
Total Adjusted Postage	$ 9,880.60
Payment Date and Time	06/04/2020 16:43
Payment Transaction Number	202015615434997M0
Adjustment Transaction Number	
Mailer Figures Adjusted?	No
Person authorizing adjustment	
Name	
Phone Number	
Acceptance Site Mailer ID	
Clerk Initials	STC
Mail Arrival Date and Time	06/04/2020 16:20

HUDSONTV

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

INVOICE

Customer			
Name	Township of North Bergen	Date	6/3/2020
Address	4233 Kennedy Blvd	Invoice #.	NBT060320
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

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

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