



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. 21-00844

ORDER DATE: 02/17/21

DELIVERY DATE:

REQUISITION #: R1-00747

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	PROFESSIONAL CONSULTING SERVICES FOR FEBRUARY, 2021 INV.#6151	1-01-20-122-000-1060 SERVICE CONTRACT	5,833.3300	5,833.33
1.00	REIMBURSEMENT OF THE FOLLOWING FOR NB UPDATE VIDEO FOR JANUARY, 2021 VIDEOGRAPHY (1-18)	1-01-20-122-000-1060 SERVICE CONTRACT	262.5000	262.50
1.00	ADOBE STOCK FOOTAGE	1-01-20-122-000-1060 SERVICE CONTRACT	79.9900	79.99
1.00	MUSIC PURCHASE	1-01-20-122-000-1060 SERVICE CONTRACT	15.0000	15.00
1.00	SHUTTERSTOCK FOOTAGE BRC ATTACHED	1-01-20-122-000-1060 SERVICE CONTRACT	79.0000	79.00
			TOTAL	=====
				6,269.82

CLAIMANT'S CERTIFICATION & DECLARATION	APPROVED FOR PURCHASE	OFFICER'S CERTIFICATION
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 -Purchasing Dept- OFFICIAL POSITION DATE	<i>Suzanne Taylor</i> 3/1/21 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	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. <i>[Signature]</i> 3/1/21 SIGNATURE DATE Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received on the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures. <i>[Signature]</i> 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

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.
02/01/21	6151

Description	Amount
Professional consulting services for February, 2021	5,833.33
Reimbursement of the following for NB Update Video for January, 2021	
Videography (1-18)	262.50
Adobe Stock footage	79.99
Music purchase	15.00
Shutterstock footage	79.00
Total	\$6,269.82



WWW.ERICPAEZ.COM

INVOICE

89466

Eric Paez
8 Edison Street
Ridgefield Park, NJ
07660
EricRPaez@gmail.com
(551) 265-0076

Date: Jan 18, 2021
Due Date: Jan 18, 2021

Balance Due: \$262.50

Bill To:

Vision Media Marketing Inc.
Philip Swibinski
philip.swibinski@vmml.net
jswibinski@vmml.net

Item	Quantity	Rate	Amount
Vision Media COVID VAC Video Dec 23 2020	3.5	\$75.00	\$262.50

Total: \$262.50

Your receipt from Pond5

Issued by:

Pond5 Inc
251 Park Ave S, 7th Floor
New York, NY 10010
USA

Billed to:

VMMI
(Claire Swibinski)
854 8th Street,
Secaucus NJ 07094
United States

Licensed to:

VMMI
(Claire Swibinski)
854 8th Street,
Secaucus NJ 07094
United States

Order info

Transaction ID	Username	Paid with	Transaction date	Order total
5290202	claire877	AMEX ending in 1036	2021-01-22	\$15

Your order

Item: 99793565

Format: Music

Title: Upbeat Indie Pop Corporate [Inspirational Background
Youtube Ads]

\$15

License: Individual License, Commercial

Composer: GojiProduction

Subtotal: \$15

Total: \$15

This order is subject to the Pond5 Royalty-Free License Agreement
effective when the order was placed.

US Tax ID: 26-1575318

VIEW THE FULL DOCUMENT HERE | READ OUR PRIVACY POLICY | CONTACT US AT 1-800-555-1234