



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. 21-01129

ORDER DATE: 03/03/21

DELIVERY DATE:

REQUISITION #: R1-01056

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. 63293

DATE PAID 3/24/2021

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	HUDSON COUNTY TV ADVERTISING FOR: OCTOBER, 2020 INV.# 6045	1-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	HUDSON COUNTY VIEW (09/15/20 TO 10/14/20) 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 3/8/21
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] 3/8/21
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

TOWNSHIP OF NORTH BERGEN

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

REQUISITION

NO.

R1-01056

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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

ORDER DATE: 03/01/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE 6045 HUDSON COUNTY TV ADVERTISING OCTOBER 2020	1-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	INVOICE 6045 HUDSON COUNTY VIEW 09.15.20 TO 10.14.20	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	Invoice No.
10/07/20	6045

Description	Quantity	Rate	Amount
Hudson County TV advertising (October)		2,000.00	2,000.00
Hudson County View (9-15 to 10-14)		1,725.00	1,725.00
Total			\$3,725.00



P.O Box 492 Elmwood Park, NJ 07407 | 201 815 8111 | info@hudsonstv.com

INVOICE

Customer					
Name	Township of North Bergen		Date	10/2/2020	
Address	4233 Kennedy Blvd		Invoice #.	NBT100220	
City	North Bergen	State NJ	ZIP	07047	
Phone			Rep	J. Reynoso	
			PO		
Description				TOTAL	
1	North Bergen Advertising for October 2020			\$ 2,000.00	
Please make Checks Payable to Hudson County TV, LLC				Sub-Totals	\$ 2,000.00
				Paid	
				Total	



Invoice

10/5/2020

Bill to: Vision Media Marketing
Description

Amount
North Bergen advertising/ sponsored website content from Sep- tember 15th, 2020 through October 14th, 2020

Total
\$1,500.00

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