



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. 21-01394

ORDER DATE: 03/15/21

DELIVERY DATE:

REQUISITION #: R1-01339

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.

63549

DATE PAID

4/14/2021

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	HUDSON COUNTY TV ADVERTISING FOR: FEBRUARY, 2021 INV.# 6179	1-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	HUDSON COUNTY VIEW JAN.14 - FEB.15, 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.

APPROVED FOR PURCHASE

Suzanne Taylor 3/16/21
SUZANNE TAYLOR, QPA DATE

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] 3/16/21
SIGNATURE 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

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.

[Signature] 4/7/21
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.

R1-01339

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PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

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VISION MEDIA INC.
854 8TH STREET
SECAUCUS, NJ 07094

VENDOR #: VISIO015

ORDER DATE: 03/11/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE 6179 HUDSON COUNTY TV ADVERTISING FEBRUARY, 2021	1-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	INVOICE 6179 HUDSON COUNTY VIEW JANUARY 14, 2021 TO FEBRUARY 15, 2021	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.
02/12/21	6179

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



Invoice

2/9/2021

Bill to: Vision Media Marketing
Description

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

Total
\$1,500.00

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



HUDSONTV

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

Quote | Invoice

Customer				
Name	North Bergen Township	Date	2/3/2021	
Address	4233 Kennedy Blvd	Invoice	NBT020321	
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso	
Phone		PO		
MONTH	QUOTE DESCRIPTION	TOTAL		
	Advertising Fee for February 2021			
		\$	2,000.00	
Please make Checks Payable to Hudson County TV, LLC		Sub-Totals	\$ 2,000.00	
		Paid		
		Total		

TOWNSHIP OF NORTH BERGEN**RETAIN FOR YOUR RECORDS****NO. 63549**

DESCRIPTION		AMOUNT
PO: 21-01393 DESC: INV.# 6197 - MARCH, 2021		5,833.33
INV: 6197 AMT: 5,833.33		
PO: 21-01394 DESC: INV.# 6179		3,725.00
INV: 6179 AMT: 2,000.00		
INV: AMT: 1,725.00		
VENDOR		CHECK DATE
VISION MEDIA INC.		04/15/21
		CHECK AMOUNT
		9,558.33