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. **20-05446**

ORDER DATE: 07/31/20
DELIVERY DATE:
REQUISITION #: R0-03725
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. 61441
DATE PAID 8.12.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	HUDSON COUNTY TV - JULY, 2020 .	0-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	HUDSON COUNTY VIEW 6/15/20 TO 7/14/20 .	0-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00/EA	DIGI CLIPS - MAYOR SACCO & COMMISSIONER CABRERA ON WABC DISCUSSING MUNICIPAL OPENING	0-01-20-122-000-1060 SERVICE CONTRACT	130.0000	130.00
	INV.# 5949			
	BRC ATTACHED			=============
			TOTAL	3,855.00

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

[signature] 8/3/20
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.

[signature] 8/4/20
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.

[signature] 8/10/20
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. R0-03725

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

VENDOR VENDOR #: VISI0015
VISION MEDIA INC.
854 8TH STREET
SECAUCUS, NJ 07094

ORDER DATE: 07/10/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE 5949 HUDSON COUNTY TV - JULY,2020	0-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	INVOICE 5949 HUDSON COUNTY VIEW - 6.15.20 TO 7.14.20	0-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00	INVOICE 5949 DIGI CLIPS - MAYOR SACCO & COMMISSIONER CABRERA ON WABC DISCUSSING MUNICIPAL OPENING	0-01-20-122-000-1060 SERVICE CONTRACT	130.0000	130.00
			TOTAL	3,855.00

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.
07/08/20	5949

Description	Quantity	Rate	Amount
Hudson County TV (July)		2,000.00	2,000.00
Hudson County View (6-15 to 7-14)		1,725.00	1,725.00
Digi Clips (Mayor Sacco & Commission Cabrera on WABC discussing municiapl opening)		130.00	130.00
		Total	$3,855.00

HUDSONTV

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

INVOICE

Customer					
Name	Township of North Bergen			Date	7/3/2020
Address	4233 Kennedy Blvd			Invoice #.	NBT070320
City	North Bergen	State NJ	ZIP 07047	Rep	J. Reynoso
Phone				PO	

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

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

Invoice

7/7/2020

Bill to: Vision Media Marketing

Description	**Amount**
North Bergen advertising/ sponsored website content from June 15th, 2020 through July 14th, 2020	

Total
$1,500.00

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

DigiClips, Inc.

819 Beauprez Avenue
Lafayette, Colorado 80026

Invoice

Date	Invoice #
6/23/2020	DN7421

Bill To	Ship To
Vision Media Marketing, Inc. Philip Swibinski Vision Media Marekting, Inc. 854 Eighth Street Secaucus, NJ 07094	Vision Media Marketing, Inc. Philip Swibinski Vision Media Marekting, Inc. 854 Eighth Street Secaucus, NJ 07094

S.O. No.	P.O. Number	Terms	Due Date	Rep	Account #	Ship Date	Ship Via	Tax ID 36-46203...
		Credit Card	6/23/2020	AD		6/23/2020		

Item	Quantity	Description	Rate	Amount
DDHD		Digital Delivery Research of Hi Definition TheRoadToRecoveryWABC0622200600PM Subject: The Road To Recovery Station: WABC Date: 06/22/20 Time: 6:00 PM Market: New York	130.00	130.00

It's been a pleasure working with you!

Total $130.00

Balance Due $130.00

Material provided by DigiClips, Inc. may be used for internal review analysis, or research only. All accounts not paid within 30 days of due date will be subject to a 3 % per month finance charge. In the event the account is sent for collection, all costs incurred for collection fees, attorneys fees and/or court costs will be assessed.

Phone: (303) 926-0334

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 61441

DESCRIPTION	AMOUNT
PO: 20-05446 DESC: INVOICE 5949 INV: 5949 AMT: 3,855.00	3,855.00

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		08/12/20	3,855.00