



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. **20-06482**

ORDER DATE: 09/21/20

DELIVERY DATE:

REQUISITION #: R0-05026

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. **61905**

DATE PAID **10.7.2020**

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PROFESSIONAL CONSULTING SERVICES FOR MONTH OF SEPTEMBER, 2020 INV. #5991 BRC ATTACHED	0-01-20-122-000-1060 SERVICE CONTRACT	5,833.3300	5,833.33
			TOTAL	5,833.33

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 **9/21/20**
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.

Chen **9/25/20**
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.

Regina **10/1/20**
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

X Vendor Signature
VENDOR SIGN HERE
WAIVED
OFFICIAL POSITION DATE
-Purchasing Dept-

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BOULEVARD

NORTH BERGEN, NJ 07047

TEL (201)392-2000

REQUISITION

NO.

R0-05026

ORDER DATE: 09/15/20

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

S H I P T O	
V E N D O R	VENDOR #: VISIO015 VISION MEDIA INC. 854 8TH STREET SECAUCUS, NJ 07094

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SEPTEMBER,2020 INVOICE 5991 PROFESSIONAL CONSULTING SERVICES FOR SEPTEMBER,2020	0-01-20-122-000-1060 SERVICE CONTRACT	5,833.3300	5,833.33
			TOTAL	5,833.33

REQUESTING DEPARTMENT

DATE



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.
09/01/20	5991

Description	Amount
Professional consulting services for September, 2020	5,833.33
Total	\$5,833.33

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 61905

DESCRIPTION		AMOUNT	
PO: 20-06482 DESC: INV.# 5991 - SEPTEMBER, 2020		5,833.33	
INV: 5991 AMT: 5,833.33			
PO: 20-06546 DESC: INV.# 6007		3,725.00	
INV: 6007 AMT: 3,725.00			
VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		10/07/20	9,558.33

