



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. **20-06483**

ORDER DATE: 09/21/20

DELIVERY DATE:

REQUISITION #: R0-05028

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. **21153**

DATE PAID **10-21-2020**

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	POSTAGE REIMBURSAMENT FOR COVID-19 UPDATED MAILER INV.# 6008 BRC ATTACHED EMERGENCY SERVICES CORONAVIRUS	T-20-56-293-000-0046 STORM RECOVERY TRUST	4,472.5600	4,472.56
			TOTAL	=====
				4,472.56

Handwritten note:
Bida - for
10/21 meeting
Suzanne

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

APPROVED FOR PURCHASE

Suzanne Taylor **9/21/20**
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 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 **9/28/20**
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.

G. S. Ottone **10/15/20**
SIGNATURE 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.

09/09/20

6008

Description	Quantity	Rate	Amount
Postage reimbursement for <u>COVID-19</u> Update mailer		4,472.56	4,472.56
Total			\$4,472.56

Company Detail

Company Name	FULL SERVICE MAILERS, INC.
Address	123 S NEWMAN ST # 133 HACKENSACK, NJ 07601-3211
Contact Name	EVELIO - EXT.101
Phone Number	(973)478-8813
Profit Indicator	P

PS Form 3607R - Mailing Transaction Receipt

Account Holder Account Number	1000022019
Account Holder Permit Number	625
Account Holder Permit Type	PI
Account Holder CRID	6056403
Post Office of Permit	NEWARK NJ 07102-9998
Post Office of Mailing	NEWARK NJ 07102-9998
Post Office of Permit Cost Center	335670-0134
Post Office of Mailing Cost Center	335670-8135
Mailing Agent Name	FULL SERVICE MAILERS, INC.
Mailing Agent CRID	6056403
Mail Owner Name	TOWNSHIP OF NORTH BERGEN
Mail Owner CRID	29459040
JOB ID	
Customer Reference ID	FSM 40 TWP OF NO. BERGAN
CAPS Transaction Number	N/A
Class of Mail	USPS Marketing Mail
Processing Category	Flats
Postage Statement ID	390172392
Mailing Group ID	277676444
Mailer's Mailing Date	08/12/2020
Mailer Declared Total Pieces	23,200 pcs.
Mailer Declared Total Weight	818.9600 lbs.
Mailer Declared Weight of a single-piece	0.0353 lbs.
USPS Determined Total Pieces	23,200 pcs.
USPS Determined Total Weight	818.9600 lbs.
USPS Determined Weight of a single-piece	0.0353 lbs.
Total Number of Containers	56
Total Adjusted Postage	\$ 4,472.56
Payment Date and Time	08/12/2020 11:49
Payment Transaction Number	202022510494981M1
Adjustment Transaction Number	
Mailer Figures Adjusted?	No
Person authorizing adjustment Name	
Phone Number	
Acceptance Site Mailer ID	
Clerk Initials	DCB
Mail Arrival Date and Time	08/12/2020 11:10

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 21153

DESCRIPTION			AMOUNT
PO: 20-06483 DESC: EMERGENCY SERVICES CORONAVIRUS			4,472.56
INV: 6008 AMT: 4,472.56			
			
VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		10/21/20	4,472.56