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. 18-02400

ORDER DATE: 04/27/18
DELIVERY DATE:
REQUISITION #: R8-02372
VENDOR ACCT NUM:
VENDOR PHONE #: (201)864-0600
VENDOR FAX #: (201)392-9460

DELIVER TO
PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

VENDOR Vendor #: VISIO015
VISION MEDIA INC.
854 8TH STREET
SECAUCUS, NJ 07094

PAYMENT RECORD
CHECK NO. 53076
DATE PAID 6.13.18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.50	MONTHLY CALENDER FEB 2018	8-01-20-122-000-1060	140.0000	210.00
	INV# 5154	SERVICE CONTRACT		
	.			
1.50	MONTHLY CALENDAR MARCH	8-01-20-122-000-1060	140.0000	210.00
	.	SERVICE CONTRACT		
1.00	PHOTOGRAPHY SERVICE	8-01-20-122-000-1060	1,725.0000	1,725.00
	HUDSON COUNTY VIEW 2/15 THRU 3/14	SERVICE CONTRACT		
	PHOTOGAPHY SERVICE (S.ISREAL)			
	.			
1.00	BASKETBALL CHAMPIONSHIP FEB	8-01-20-122-000-1060	750.0000	750.00
	FEBRUARY 24 REC BASKETBALL CHAMPIONSHIP.	SERVICE CONTRACT		
	INV# 5154			
	.			
	BRC ATTACHED			
				=============
			TOTAL	2,895.00

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 Jean Swirnski
VENDOR SIGN HERE

Controller 5-14-18
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 4/27/18
SUZANNE TAYLOR, QPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
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 5/3/18 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 slops acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE 5/22/18 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,

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

REQUISITION
NO. R8-02372

SHIP TO

VENDOR #: VISI0015

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

ORDER DATE: 04/26/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.50	Invoice 5154 Updated Monthly Calendar February	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	210.00
1.50	Invoice 5154 Updated Monthly Calendar March	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	210.00
1.00	Invoice 5154 Hudson County View 2/15-3/14 Photography Services (S.Israel)	8-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00	Invoice 5154 February 24 Rec Basketball Championship	8-01-20-122-000-1060 SERVICE CONTRACT	750.0000	750.00
			TOTAL	2,895.00

REQUESTING DEPARTMENT DATE

Invoice

Vision Media Marketing Inc.

The Media Center
854 Eighth Street
Secaucus, NJ 07094

Tel: 201.864.0600
Fax: 201.392.9460

Bill To:
Township of North Bergen 4233 Kennedy Blvd. North Bergen, NJ 07047

Date	Invoice No.
04/02/18	5154

Description	Quantity	Rate	Amount
Graphic Design (J. Clay-Creative Director)			
Updated monthly calendar (February)	1.5	140.00	210.00
Updated monthly calendar (March)	1.5	140.00	210.00
Hudson County View (2-15 to 3-14)		1,725.00	1,725.00
Photography services (S. Israel)			
Feb. 24: Rec Basketball Championship		750.00	750.00

Total $2,895.00

Invoice

3/19/2018

Bill to: Vision Media Marketing

Description	**Amount**
North Bergen advertising/ sponsored website content from February 15, 2018 through March 14, 2018	$1,500.00

Total
$1,500.00

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

From: **Stephen Israel** stephenisrael@msn.com
Subject: Photos of NB Recreation School Basketball Championships Invoice
Date: March 13, 2018 at 2:53 PM
To: jeanswib@mac.com

INVOICE

TO: Paul Swibinski
Vision Media Marketing
Secaucus, NJ

FROM : Stephen Israel
SKYLINE MEDIA PRODUCTIONS
4510 Bergenwood Ave
North Bergen, New Jersey, 07047
(201) 866-6306

Shoot date: Feb 24th, 2018

INVOICE #P-NB-Rec-SB-1

Job : Shot still Photos of NB Recreation School Basketball Championships with Mayor Sacco.

128 photo prints delivered to Mayors office with cd photo files and photos emailed to vision media and Art Swartz

Total Due for Job: $750.00