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. 18-02748

ORDER DATE: 05/11/18
DELIVERY DATE:
REQUISITION #: R8-02656
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. 53076
DATE PAID 6.13.18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.50	INV. 5198 GRAPHIC DESIGN UPDATED MONTHLY CALENDAR .	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	210.00
1.50	UPDATED MONTHLY CALENDAR UPDATED MUNICIPAL POOL MAILER .	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	210.00
1.50	TRANSLATION SERVICE POOL MAILER. .	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	210.00
1.00	HUDSON COUNTY VIEW MARCH 15 THRU APRIL 14, 2018 .	8-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00	REIMBURSEMENT REIMBURSEMENT OF POSTAGE FOR POOL MAILER. IONV# 5198 . BRC ATTACHED	8-01-20-122-000-1060 SERVICE CONTRACT	3,930.7400	3,930.74
				============
			TOTAL	6,285.74

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 SIGN HERE

Vice President 5/24/18
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

5/11/18
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.

5-16-18
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 slops acknowledged by a municipal official or employee or other reasonable procedures.

5/29/18
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.

TOWNSHIP OF NORTH BERGEN

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

REQUISITION
NO. R8-02656

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: 05/09/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.50	Invoice 5198 Graphic Design (J. Clay, Creative Director) Updated Monthly Calendar	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	210.00
1.50	Invoice 5198 Updated Municipal Pool mailer	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	210.00
1.50	Invoice 5198 Translation Services (J.Escobar, Account Executive) Translated Pool Mailer	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	210.00
1.00	Invoice 5198 Hudson County View (3-15 to 4-14)	8-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00	Invoice 5198 Reimbursement of postage for Pool Mailer	8-01-20-122-000-1060 SERVICE CONTRACT	3,930.7400	3,930.74
			TOTAL	6,285.74

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.
05/03/18	5198

Description	Quantity	Rate	Amount
Graphic Design (J. Clay, Creative Director)			
Updated monthly calendar	1.5	140.00	210.00
Updated Municipal Pool mailer	1.5	140.00	210.00
Translation services (J. Escobar, Account Executive)			
Translated Pool mailer	1.5	140.00	210.00
Hudson County View (3-15 to 4-14)		1,725.00	1,725.00
Reimbursement of postage for Pool Mailer		3,930.74	3,930.74
		Total	$6,285.74

HUDSON COUNTY VIEW

Invoice

4/04/2018

Bill to: Vision Media Marketing

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

Total
$1,500.00

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

Company Detail

Company Name	BRAVO MEDIA INC
Address	491A WASHINGTON AVE CARLSTADT, NJ 07072-2813
Contact Name	JIM PETRILLO
Phone Number	(201)806-3750
Profit Indicator	P

PS Form 3607R - Mailing Transaction Receipt

Account Holder Account Number	34286
Account Holder Permit Number	1111
Account Holder Permit Type	PI
Account Holder CRID	2469337
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	BRAVO MEDIA INC
Mailing Agent CRID	2469337
Mail Owner Name	NORTH BERGEN TWP. RECREATION
Mail Owner CRID	14884559
JOB ID	56N0KJWV
Customer Reference ID	
CAPS Transaction Number	2018042315225800M1
Class of Mail	USPS Marketing Mail
Processing Category	Flats
Postage Statement ID	303327806
Mailing Group ID	212479908
Mailer's Mailing Date	04/23/2018
Mailer Declared Total Pieces	23,771 pcs.
Mailer Declared Total Weight	713.1300 lbs.
Mailer Declared Weight of a single-piece	0.0300 lbs.
USPS Determined Total Pieces	23,771 pcs.
USPS Determined Total Weight	713.1300 lbs.
USPS Determined Weight of a single-piece	0.0300 lbs.
Total Number of Containers	25
Total Adjusted Postage	$ 3,930.74
Payment Date and Time	04/23/2018 16:22
Payment Transaction Number	201811315225867M1
Adjustment Transaction Number	
Mailer Figures Adjusted?	No
Person authorizing adjustment	
Name	
Phone Number	
Acceptance Site Mailer ID	
Clerk Initials	ARP
Mail Arrival Date and Time	04/23/2018 16:05