



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. 18-02806

ORDER DATE: 05/15/18

DELIVERY DATE:

REQUISITION #: R8-02741

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
1.00/EA	CONSULTING SERVICES - MAY 2018 AS PER BID SPECKS INV# 5190 . . . BRC ATTACHED	8-01-20-122-000-1060 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.

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

Suzanne Taylor 5/15/18
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] 5/16/18
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 slips acknowledged by a municipal official or employee or other reasonable procedures.

[Signature] 5/29/18
SIGNATURE DATE

TOWNSHIP OF NORTH BERGEN

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

REQUISITION

NO.

R8-02741

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

ORDER DATE: 05/11/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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VENDOR #: VISIO015

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Invoice 5190 Consulting Services (May 2018) Service Contract	8-01-20-122-000-1060 SERVICE CONTRACT	5,833.3300	5,833.33
			TOTAL	5,833.33

REQUESTING DEPARTMENT

DATE

Invoice

Bill To:

Township of North Bergen
4233 Kennedy Blvd.
North Bergen, NJ 07047

Date	Invoice No.
05/01/18	5190

Description	Amount
Professional consulting services for May, 2018	5,833.33
Total	\$5,833.33

The Media Center
854 Eighth Street
Secaucus, NJ 07094

Bill To:

Township of North Bergen
4233 Kennedy Blvd.
North Bergen, NJ 07047

Date	Invoice No.
05/01/18	5190

Description	Amount
Professional consulting services for May, 2017	5,833.33
Total	\$5,833.33

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 53076

TOWNSHIP OF NORTH BERGEN		RETAIN FOR YOUR RECORDS	
DESCRIPTION		AMOUNT	
PO: 18-02400 DESC: Invoice 5154		2,895.00	
INV: 5154 AMT: 2,895.00			
PO: 18-02421 DESC: Invoice 5151		5,833.33	
INV: 5151 AMT: 5,833.33			
PO: 18-02748 DESC: INV 5198		6,285.74	
INV: 5198 AMT: 6,285.74			
PO: 18-02806 DESC: INV# 5190 (MAY 2018)		5,833.33	
INV: 5190 AMT: 5,833.33			
			
VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		06/13/18	20,847.40