**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. 18-04434

ORDER DATE: 07/26/18
DELIVERY DATE:
REQUISITION #: R8-03701
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. 53953
DATE PAID 9-26-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

| QUANTITY | DESCRIPTION | ACCOUNT NO | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| 2.50/EA | GRAPHYC DESIGN<br>INVOICE# 5235<br>. | 8-01-20-122-000-1060<br>SERVICE CONTRACT | 140.0000 | 350.00 |
| 1.00/EA | HUDSON COUNTY VIEW<br><br>HUDSON COUNTY VIEW (4-15- 6-14).<br>. | 8-01-20-122-000-1060<br>SERVICE CONTRACT | 3,450.0000 | 3,450.00 |
| 1.00/EA | HUDSON COUNTY VIEW<br>HUDSON COUNTY TV (MAY & JUNE )<br>.<br>FOR REVIESED AND MONTHLY ADS,<br><br>GREEN FAIR FLYER AND JUNE2, 2018<br>AND<br>NATIONAL NIGHT OUT POSTER AUG 7,2018<br>.<br><br>BRC ATTACHED | 8-01-20-122-000-1060<br>SERVICE CONTRACT | 2,000.0000 | 2,000.00 |
| | | | | ============ |
| | | | TOTAL | 5,800.00 |

**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 Jan Stocbnuski
VENDOR SIGN HERE

Controller 8-7-18
OFFICIAL POSITION DATE

**APPROVED FOR PURCHASE**

STaylor 7/26/18
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.

7/31/18
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.

9/11/18
SIGNATURE DATE

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

REQUISITION
NO. R8-03701

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

ORDER DATE: 06/28/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: VISI0015
VENDOR
VISION MEDIA INC.
854 8TH STREET
SECAUCUS, NJ 07094

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 2.50 | INVOICE 5235<br>GRAPHYC DESIGN J. CLAY-CREATIVE DIRECTOR<br>REVIESED AND MONTHLY ADS, GREEN FAIR<br>FLYER AND<br>NATIONAL NIGHT OUT POSTER | 8-01-20-122-000-1060<br>SERVICE CONTRACT | 140.0000 | 350.00 |
| 1.00 | INVOICE 5235<br>HUDSON COUNTY VIEW ( 4-15 - 6-14 | 8-01-20-122-000-1060<br>SERVICE CONTRACT | 3,450.0000 | 3,450.00 |
| 1.00 | INVOICE 5235<br>HUDSON COUNTY TV ( MAY & JUNE ) | 8-01-20-122-000-1060<br>SERVICE CONTRACT | 2,000.0000 | 2,000.00 |
| | | | TOTAL | 5,800.00 |

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<br>4233 Kennedy Blvd.<br>North Bergen, NJ 07047 |

| Date | Invoice No. |
|---|---|
| 06/05/18 | 5235 |

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| Graphic Design (J. Clay-Creative Director)<br>Revised and monthly ads, Green Fair flyer, and National Night out poster | 2.5 | 140.00 | 350.00 |
| Hudson County View (4-15 to 6-14) | | 3,450.00 | 3,450.00 ✓ |
| Hudson County TV (May & June) | | 2,000.00 | 2,000.00 |
| | | Total | $5,800.00 |

# Invoice

## 5/22/2018

**Bill to**: Vision Media Marketing

| Description | Amount |
|---|---|
| North Bergen advertising/ sponsored website content from April 15, 2018 through June 14, 2018 | $3,000.00 |
| | |
| | |
| | |

3450

**Total**
**$1,500.00**

37 Summit Ave Elmwood Park, NJ 07407 | 201 815 8111 | info@hudsontv.com

| Customer | | Invoice | |
|---|---|---|---|
| Name | North Bergen Township | Date | 5/8/2018 |
| Address | 4233 Kennedy Boulevard | Invoice No. | NBT050818 |
| City | North Bergen State NJ ZIP 07047 | Rep | J. Reynoso |
| Phone | | PO | |

| | Description | TOTAL |
|---|---|---|
| | May Banner Advertising Fee | $ 1,000.00 |

| | | |
|---|---|---|
| **Please make Checks Payable to Hudson County TV, LLC** | Sub-Totals | |
| | Paid | |
| | Total | $ 1,000.00 |

37 Summit Ave Elmwood Park, NJ 07407 | 201 815 8111 | info@hudsontv.com

| Customer | | Invoice | |
|---|---|---|---|
| Name | North Bergen Township | Date | 6/4/2018 |
| Address | 4233 Kennedy Boulevard | Invoice No. | NBT060418 |
| City | North Bergen State NJ ZIP 07047 | Rep | J. Reynoso |
| Phone | | PO | |

| | Description | TOTAL |
|---|---|---|
| | North Bergen Advertising Fee | $ 1,000.00 |
| | June | |

| | | |
|---|---|---|
| **Please make Checks Payable to Hudson County TV, LLC** | Sub-Totals | |
| | Paid | |
| | Total | $ 1,000.00 |