



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 INVOICE# 5235	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	350.00
1.00/EA	HUDSON COUNTY VIEW HUDSON COUNTY VIEW (4-15- 6-14).	8-01-20-122-000-1060 SERVICE CONTRACT	3,450.0000	3,450.00
1.00/EA	HUDSON COUNTY VIEW HUDSON COUNTY TV (MAY & JUNE) FOR REVIESED AND MONTHLY ADS, GREEN FAIR FLYER AND JUNE2, 2018 AND NATIONAL NIGHT OUT POSTER AUG 7,2018 BRC ATTACHED	8-01-20-122-000-1060 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 Siochowski
 VENDOR SIGN HERE
Controller 8-7-18
 OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

Suzanne Taylor 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.

Sein 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 slips acknowledged by a municipal official or employee or other reasonable procedures.

Sein 9/11/18
 SIGNATURE DATE

TOWNSHIP OF NORTH BERGEN

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

REQUISITION

NO.

R8-03701

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

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VENDOR #: VISI0015

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

ORDER DATE: 06/28/18

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.50	INVOICE 5235 GRAPHYC DESIGN J. CLAY-CREATIVE DIRECTOR REVIESED AND MONTHLY ADS, GREEN FAIR FLYER AND NATIONAL NIGHT OUT POSTER	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	350.00
1.00	INVOICE 5235 HUDSON COUNTY VIEW (4-15 - 6-14	8-01-20-122-000-1060 SERVICE CONTRACT	3,450.0000	3,450.00
1.00	INVOICE 5235 HUDSON COUNTY TV (MAY & JUNE)	8-01-20-122-000-1060 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
4233 Kennedy Blvd.
North Bergen, NJ 07047

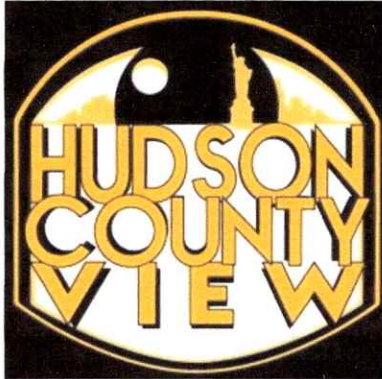
Date

06/05/18

Invoice No.

5235

Description	Quantity	Rate	Amount
Graphic Design (J. Clay-Creative Director) 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@hudsoncountytv.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	
Phone				Rep	J. Reynoso	
				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	

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