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. 18-05647

ORDER DATE: 09/19/18
DELIVERY DATE:
REQUISITION #: R8-05392
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. 54060
DATE PAID 10-10-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.50/EA	GRAPHIC DESIGN-(J. CLAY CREATI DIR) REVISE & UPDATE SENIOR ACTIVITY CALENDAR . INV# 5279 .	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	210.00
1.00/EA	PRINTING- MAIL SHOP & POSTAGE FOR PARKER IMPERIAL LETTER .	8-01-20-122-000-1060 SERVICE CONTRACT	304.5000	304.50
1.00/EA	HUDSON CTY TV AD (AUG)	8-01-20-122-000-1060 SERVICE CONTRACT	1,000.0000	1,000.00
1.00/EA	HUDSON CTY VIEW (7/15- 8/14) . . . BRC ATTACHED	8-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
			TOTAL	3,239.50

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 Signature WAIVED -Purchasing Dept-

VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 9/19/18

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.

9-21-18

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.

10/1/18

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. R8-05392

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

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

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.50	INVOICE 5279 GRAPHIC DESIGN - J. CLAY-CREATIVE DIRECTOR REVISED AND UPDATED SENIOR ACTIVITY CALENDAR	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	210.00
1.00	INVOICE 5279 PRINTING, MAIL SHOP AND POSTAGE FOR PARKER IMPERIAL LETTER	8-01-20-122-000-1060 SERVICE CONTRACT	304.5000	304.50
1.00	INVOICE 5279 HUDSON COUNTY TV ADVERTISING (AUGUST)	8-01-20-122-000-1060 SERVICE CONTRACT	1,000.0000	1,000.00
1.00	INVOICE 5279 HUDSON COUNTY VIEW (7-15 TO 8-14)	8-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
			TOTAL	3,239.50

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.
08/01/18	5279

Description	Quantity	Rate	Amount
Graphic Design (J. Clay-Creative Director)			
Revised and updated Senior activity calendar	1.5	140.00	210.00
Printing, mail shop and postage for Parker Imperial letter		304.50	304.50
Hudson County TV advertising (August)		1,000.00	1,000.00
Hudson County View (7-15 to 8-14)		1,725.00	1,725.00
		INCLUDES 15% MARKUP	
		Total	$3,239.50

Invoice

Bravo Print & Mail
Carlstadt, NJ 07072

Phone # 201-806-3750
Fax # 201-806-3760

Date	Invoice #
7/24/2018	13280

Bill To
Vision Media Marketing Attn: Philip 854 8th Street Secaucus, NJ 07094

Terms	Rep
Due on receipt	Jim P

Item	Quantity	Description	Rate	Amount
letter	309	Nicholas Sacco letter, 8.5 x 11, tri-folded, 60# offset, b/w	0.48544	150.00
Envelope	309	#10	0.00	0.00
Mailing services		Address and insert letter into #10 envelope	0.00	0.00
Postage	309	First class	0.50	154.50

Art,
Bob Pittfield ok'd
billing this printing
invoice. Thanks
J

P

Parker Imperial

Subtotal	$304.50
Sales Tax (6.625%)	$0.00
Total	$304.50
Payments/Credits	$0.00
Balance Due	$304.50

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

Customer		Invoice	
Name	North Bergen Township	Date	8/1/2018
Address	4233 Kennedy Boulevard	Invoice No.	NBT080118
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

	Description	TOTAL
	North Bergen Advertising Fee	$ 1,000.00
	August	

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

Invoice

8/1/2018

Bill to: Vision Media Marketing

Description	**Amount**
North Bergen advertising/ sponsored website content from July 15, 2018 through August 14, 2018	$1,500 ~~(Outstanding balance: $3,000)~~

Total
~~**$3,000.00**~~

$1500

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

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO.** 54060

DESCRIPTION	AMOUNT
PO: 18-05647 DESC: INV# 5279 INV: 5279 AND 13280 AMT: 3,239.50	3,239.50

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		10/10/18	3,239.50