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. 18-07296

ORDER DATE: 11/28/18
DELIVERY DATE:
REQUISITION #: R8-06900
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. 54889
DATE PAID 12-19-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.50/EA	GRAPHIC DESIGN- REVISE & UPDATE SENIOR ACTIVITY CALENDAR (J.CLAY-ART DIRECTOR) . INV# 5386 .	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	210.00
1.00/EA	HUDSON COUNTY TV ADS - NOV 18"	8-01-20-122-000-1060 SERVICE CONTRACT	1,500.0000	1,500.00
1.00/EA	HUDSON COUNTY VIEW SERVICE DATES: 10/15 - 11/14/18 . . . BRC ATTACHED	8-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
				=============
			TOTAL	3,435.00

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.

Vendor Signature
WAIVED
-Purchasing Dept-

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 11/29/18
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.

12/3/18
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.

12/5/18
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. R8-06900

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

ORDER DATE: 11/28/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.50	INVOICE 5386 GRAPHIC DESIGN - J.CLAY-ART DIRECTOR REVISED AND UPDATED SENIOR ACTIVITY CALENDAR	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	210.00
1.00	INVOICE 5386 HUDSON COUNTY TV ADVERTISING - NOVEMBER	8-01-20-122-000-1060 SERVICE CONTRACT	1,500.0000	1,500.00
1.00	INVOICE 5386 HUDSON COUNTY VIEW - (10-15 TO 11-14)	8-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
			TOTAL	3,435.00

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	Invoice No.
11/14/18	5386

Description	Quantity	Rate	Amount
Graphic Design (J. Clay-Art Director) Revised and updated Senior activity calendar	1.5	140.00	210.00
Hudson County TV advertising (November)		1,500.00	1,500.00
Hudson County View (10-15 to 11-14)		1,725.00	1,725.00
		Total	$3,435.00

$1,500 BILL PLUS
15% MARKUP

HUDSON COUNTY VIEW

Invoice

11/14/2018

Bill to: Vision Media Marketing

Description	**Amount**
North Bergen advertising/ sponsored website content from October 15, 2018 through November 14, 2018	$1,500

Total
$1,500.00

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

HUDSONTV

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

INVOICE

Customer			
Name	North Bergen Township	Date	11/1/2018
Address	4233 Kennedy Boulevard	Invoice #.	NBT11118
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

	Description	TOTAL
1	November 2018 Advertising	$ 1,500.00

Please make Checks Payable to Hudson County TV, LLC	Sub-Totals	$ 1,500.00
	Paid	
	Total	

1500