



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. 19-01673

ORDER DATE: 03/13/19

DELIVERY DATE:

REQUISITION #: R9-00188

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.

55713

DATE PAID

3-20-19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.50/EA	INV# 5410 - DEC 2018 GRAPHIC DESIGN-(J. CLAY, ART DIR) REVISE & UPDATE SENIOR ACTIVITY ADS	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	350.00
15.00/EA	WINTERFEST BILINGUAL MAILER & FLIERS, CABLE TV SCHEDULE ADS FOR NORTH BERGEN REPORTER FLIERS FOR CABLE TV	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	2,100.00
1.00/EA	WINTERFEST-VIDEO, DIRECTED & EDITED (S. ISRAEL)	9-01-20-122-000-1060 SERVICE CONTRACT	2,200.0000	2,200.00
1.00/EA	VIDEO PRODUCTION - 30 MIN PROG	9-01-20-122-000-1060 SERVICE CONTRACT	7,700.0000	7,700.00
1.00/EA	VIDEO SERVICE (D.SIMON)	9-01-20-122-000-1060 SERVICE CONTRACT	450.0000	450.00
1.00/EA	PHOTOS W/ SANTA (J.ROSEN)	9-01-20-122-000-1060 SERVICE CONTRACT	1,900.0000	1,900.00
15.00/EA	VIDEO PROD/REVIEW/EDIT 30MIN PROG OVERSEE SCHEDULING, DOWNLOAD PROG TO ALTICE (JUAN ESCOBAR-ACCT EXEC)	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	2,100.00
1.00/EA	FACEBOOK AD FOR WINTERFEST	9-01-20-122-000-1060 SERVICE CONTRACT	500.0000	500.00
1.00/EA	HUDSON CTY TV ADS	9-01-20-122-000-1060 SERVICE CONTRACT	1,500.0000	1,500.00

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-

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

Suzanne Taylor 3/15/19
 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.

Quinn 3/15/19
 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.

Quinn 3/18/19
 SIGNATURE DATE



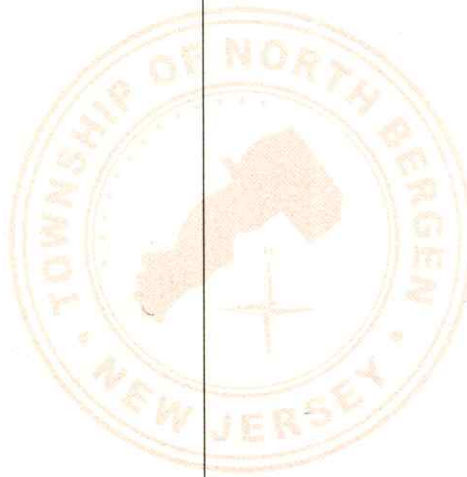
TOWNSHIP OF NORTH BERGEN
 4233 KENNEDY BOULEVARD
 NORTH BERGEN, NJ 07047
 Phone: (201)392-2000

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NO. 19-01673

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	HUD CTY VIEW ADS (11/15-12/14)	9-01-20-122-000-1060	1,725.0000	1,725.00
		SERVICE CONTRACT		
1.00/EA	REIMBRSEMENT- TOWNSHIP MAILER	9-01-20-122-000-1060	10,531.1300	10,531.13
		SERVICE CONTRACT		
	BRC ATTACHED			
			TOTAL	=====
				31,056.13



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.

12/11/18

5410

Description	Quantity	Rate	Amount
Graphic Design (J. Clay, Art Director) Revised and updated Senior activity ads	2.5	140.00	350.00 ✓
Created 2018 Winterfest bi-lingual township mailing and fliers, Cable TV schedule ads for North Bergen Reporter, fliers for Cable TV scheudle	15	140.00	2,100.00 ✓
Winterfest 2018			
Shot, Directed and edited video (S. Israel)		2,200.00	2,200.00 ✓
Video Production of 30 minute cable program		7,700.00	7,700.00 ✓
Video Service (D. Simon)		450.00	450.00 ✓
Photos with Santa (J. Rosen)		1,900.00	1,900.00 ✓
Video production, review and editing of 30 minute Winterfest Cable Program overseeing scheduling of program, downloading program to Altice			
Juan Escobar (Account Executive)	15	140.00	2,100.00 ✓
FaceBook advertng for Winterfest 2018		500.00	500.00 ✓
Hudson County TV advertising (December)		1,500.00	1,500.00 ✓
Hudson County View advertising (11-15 to 12-14)		1,725.00	1,725.00 ✓
Reimbursement for Winterfest township mailing		10,531.13	10,531.13 ✓
		INCLUDES 15% MARKUP	
Total			\$31,056.13

Stephen Israel
Subject: winterfest invoice
Date: December 10, 2018 at 4:01 PM
To: jeanswib@mac.com

**TO: Paul Swibinski
Vision Media Marketing
Secaucus, NJ**

**FROM : Stephen Israel
SKYLINE MEDIA PRODUCTIONS
4510 Bergenwood Ave
North Bergen, New Jersey, 07047
(201) 866-6306**

November 29, 2018

INVOICE #V-NB-17-WF

Job: Directed Shoot and edited North Bergen Winterfest video and still photos. \$1800.00

lighting package \$400.00

Total: \$2200.00

Tax ID 088-40-7963

Make check payable to Stephen Israel



Q1HD LLC

2109 Kerrigan Ave
Union City, NJ 07087

Invoice

Date	Invoice #
12/6/2018	1564

Bill To
Vision Media Inc. 201-864-0600

		Terms	Due Date
		Due on receipt	12/6/2018
Quantity	Description	Rate	Amount
1	Video production & post production package deal to create North Bergen Winterfest 2018 including video taping, editing, DVD Mastering, 33 DVD copies and mastering DVD show.	7,000.00	7,000.00
1	re-encoding NB winterfest 2018 video and re-mastering the DVD with 33 DVD copies.	700.00	700.00
It's been a pleasure working with you!		Sales Tax (0.0%)	\$0.00
Phone #	E-mail	Total	\$7,700.00
201-272-1550	service@q1hd.com	Payments/Credits	\$0.00
		Balance Due	\$7,700.00

From: **Dan Simon** dmsimon@filmfare.com
Subject: **DSIMON_WINTERFEST_INVOICE_11292018.pdf**
Date: **November 29, 2018 at 10:42 PM**
To: **Jean Swibinski** jeanswib@mac.com, philswib@gmail.com

DSIMON WINTERFEST INVOICE 11292018

ATTN:
VISION MEDIA MARKETING

FROM
DANIEL SIMON

NEW YORK CITY, NEW YORK 10065

November 29, 2018

JOB:
A CAMERA
FILMING WINTER FEST 2018
NORTH BERGEN, NJ
11/29/2018
* LED LIGHT RENTAL

TOTAL
\$450

MAKE CHECKS PAYABLE
TO DANIEL SIMON

Sent from my iPhone

Joseph A. Rosen
Photographer
326 W. 22nd St. #3R
New York, NY 10011
Tel: 212-691-0607
www.josepharosen.com
E-mail: jarosenphoto@gmail.com

5 December 2018
#2187

VISION MEDIA MARKETING
The Media Center
864 Eight St.
Seaucus, NJ 07094
Attention: Ms. Jean Swibinski

INVOICE FOR PHOTOGRAPHIC SERVICES

For digital photography/services November 29, 2018 North Bergen Winter Fest,
Services rendered by G. Kunze, et al.

\$ 1900.00

Due \$1900.00 ✓

TERMS: PAYABLE UPON RECEIPT.

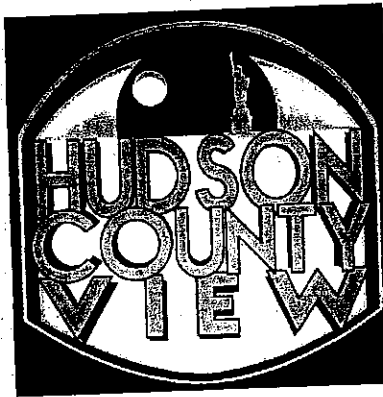
PLEASE MAKE CHECK PAYABLE TO: JOSEPH A. ROSEN
(Please do NOT add the word(s) Photographer, Photography, Inc., etc.)

TAX ID# - 081-42-3816ss



INVOICE

1



Invoice

12/11/2018

Bill to: Vision Media Marketing
Description

Amount

North Bergen advertising/ sponsored website content from November 15, 2018 through December 14, 2018	\$1,500

Total
\$1,500.00 /

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

Company Detail

Company Name

Address

Contact Name

Phone Number

Profit Indicator

FULL SERVICE MAILERS, INC.
123 S NEWMAN ST # 133
HACKENSACK, NJ 07601-3211
EVELIO - EXT.101
(973)478-8813
P

PS Form 3607R - Mailing Transaction Receipt

Account Holder Account Number
Account Holder Permit Number
Account Holder Permit Type
Account Holder CRID
Post Office of Permit
Post Office of Mailing
Post Office of Permit Cost Center
Post Office of Mailing Cost Center

1490219
625
PI
6056403
NEWARK NJ 07102-9998
NEWARK NJ 07102-9998
335670-0134
335670-8135

Mailing Agent Name
Mailing Agent CRID

FULL SERVICE MAILERS, INC.
6056403

Mail Owner Name
Mail Owner CRID

MAYOR NICHOLAS J. SACCO
8958903

JOB ID
Customer Reference ID
CAPS Transaction Number

N/A

Class of Mail

First-Class Mail and First-Class Package
Service

Processing Category
Postage Statement ID
Mailing Group ID
Mailer's Mailing Date

Flats
323542692
227664565
11/19/2018

Mailer Declared Total Pieces
Mailer Declared Total Weight
Mailer Declared Weight of a single-piece
USPS Determined Total Pieces
USPS Determined Total Weight
USPS Determined Weight of a single-piece
Total Number of Containers

21,551 pcs.
633.5994 lbs.
0.0294 lbs.
21,551 pcs.
633.5994 lbs.
0.0294 lbs.
38

Total Adjusted Postage

\$ 10,531.13

Payment Date and Time
Payment Transaction Number
Adjustment Transaction Number

11/19/2018 13:24
201832312240537M0

Mailer Figures Adjusted?
Person authorizing adjustment
Name
Phone Number

No

Acceptance Site Mailer ID
Clerk Initials
Mail Arrival Date and Time

STC
11/19/2018 12:45

Winterfest