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-

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 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.

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 slops acknowledged by a municipal official or employee or other reasonable procedures.

3/18/19
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
Phone: (201)392-2000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

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 SERVICE CONTRACT	1,725.0000	1,725.00
1.00/EA	REIMBRSEMENT- TOWNSHIP MAILER . . BRC ATTACHED	9-01-20-122-000-1060 SERVICE CONTRACT	10,531.1300	10,531.13
				=============
			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 adverting 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
		Total	$31,056.13

INCLUDES 15% MARKUP

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-encodig 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!

Phone #	E-mail
201-272-1550	service@q1hd.com

Sales Tax (0.0%)	$0.00
Total	$7,700.00
Payments/Credits	$0.00
Balance Due	$7,700.00

From: **Dan Simon** [illegible]
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.
Seacaucus, 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

HUDSONTV

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

INVOICE

Customer			
Name	Township of North Bergen	Date	12/3/2018
Address	4233 Kennedy Blvd	Invoice #.	NB12318
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

	Description	**TOTAL**
1	December Advertising Program	$ 1,500.00
	Sub-Totals	$ 1,500.00
	Paid	
	Total	

Please make Checks Payable to Hudson County TV, LLC

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	FULL SERVICE MAILERS, INC.
Address	123 S NEWMAN ST # 133 HACKENSACK, NJ 07601-3211
Contact Name	EVELIO - EXT.101
Phone Number	(973)478-8813
Profit Indicator	P

PS Form 3607R - Mailing Transaction Receipt

Account Holder Account Number	1490219
Account Holder Permit Number	625
Account Holder Permit Type	PI
Account Holder CRID	6056403
Post Office of Permit	NEWARK NJ 07102-9998
Post Office of Mailing	NEWARK NJ 07102-9998
Post Office of Permit Cost Center	335670-0134
Post Office of Mailing Cost Center	335670-8135
Mailing Agent Name	FULL SERVICE MAILERS, INC.
Mailing Agent CRID	6056403
Mail Owner Name	MAYOR NICHOLAS J. SACCO
Mail Owner CRID	8958903
JOB ID	
Customer Reference ID	
CAPS Transaction Number	N/A
Class of Mail	First-Class Mail and First-Class Package Service
Processing Category	Flats
Postage Statement ID	323542692
Mailing Group ID	227664565
Mailer's Mailing Date	11/19/2018
Mailer Declared Total Pieces	21,551 pcs.
Mailer Declared Total Weight	633.5994 lbs.
Mailer Declared Weight of a single-piece	0.0294 lbs.
USPS Determined Total Pieces	21,551 pcs.
USPS Determined Total Weight	633.5994 lbs.
USPS Determined Weight of a single-piece	0.0294 lbs.
Total Number of Containers	38
Total Adjusted Postage	$ 10,531.13
Payment Date and Time	11/19/2018 13:24
Payment Transaction Number	201832312240537M0
Adjustment Transaction Number	
Mailer Figures Adjusted?	No
Person authorizing adjustment	
Name	
Phone Number	
Acceptance Site Mailer ID	
Clerk Initials	STC
Mail Arrival Date and Time	11/19/2018 12:45

Winterfest