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. 19-06499

ORDER DATE: 10/11/19
DELIVERY DATE:
REQUISITION #: R9-06222
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 #: VISI0015

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

PAYMENT RECORD

CHECK NO. 57905
DATE PAID 10.23.19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
6.00/HRS	INV# 1052 - SEPTEMBER 2019 GRAPHIC DESIGN (J.CLAY, CREATIVE DIR) REVISE & UPDATE SENIOR ACTIVITY AD & MONTHLY CALENDAR .	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	840.00
9.00/HRS	DESIGN & EDIT NB NEWSLETTER	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,260.00
7.00/HRS	DESIGN & EDIT 2019 SR. PICNIC MAILER .	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	980.00
2.00/HRS	TRANSLATE NB UPDATE & SENIOR PICNIC MAILER .	9-01-20-122-000-1060 SERVICE CONTRACT	350.0000	700.00
1.00/EA	HUDSON COUNTY TV - SEPTEMBER	9-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00/EA	HUDSON CTY VIEW (8/15-9/14)	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00/EA	POSTAGE REIMBURSEMENT (UPDATE)	9-01-20-122-000-1060 SERVICE CONTRACT	4,396.2600	4,396.26
1.00/EA	POSTAGE REIMBURSEMENT - SENIOR PICNIC MAILER . . BRC ATTACHED	9-01-20-122-000-1060 SERVICE CONTRACT	1,169.8100	1,169.81
				============
			TOTAL	13,071.07

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
VENDOR SIGN HERE
-Purchasing Dept-
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 10/15/19
SUZANNE TAYLOR, QPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
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.

10/16/19
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.

10/21/19
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
TEL (201)392-2000

REQUISITION
NO. R9-06222

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

ORDER DATE: 10/10/19
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
6.00	INVOICE - 1052 GRAPHIC DESIGN - J.CLAY,CRATIVE DIRECTOR REVISED AND UPDATED SENIOR ACTIVITY ADS AND MONTHLY CALENDAR	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	840.00
9.00	INVOICE - 1052 DESIGNED AND EDITED NB UPDATED NEWSLETTER	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,260.00
7.00	INVOICE - 1052 DESIGNED AND EDITED 2019 SENIOR PICNIC MAILER	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	980.00
2.00	INVOICE - 1052 TRANSLATION SERVICES FOR NB UPDATED AND SENIOR PICNIC MAILING	9-01-20-122-000-1060 SERVICE CONTRACT	350.0000	700.00
1.00	INVOICE - 1052 HUDSON COUNTY TV - SEPTEMBER	9-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	INVOICE - 1052 HUDSON COUNTY VIEW - 08-15-19 TO 09-14-19	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00	INVOICE - 1052 POSTAGE REIMBURSMENT NB UPDATED	9-01-20-122-000-1060 SERVICE CONTRACT	4,396.2600	4,396.26
1.00	INVOICE - 1052 POSTAGE REIMBURSMENT SENIOR PICNIC MAILER	9-01-20-122-000-1060 SERVICE CONTRACT	1,169.8100	1,169.81
			TOTAL	13,071.07

REQUESTING DEPARTMENT DATE

VISION MEDIA MARKETING
854 8th Street
Secaucus, NJ 07094 US
jswibinski@vmmi.net

Invoice

BILL TO
Township of North Bergen
4233 Kennedy Blvd.
North Bergen, NJ 07047

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1052	09/16/2019	$13,071.07	10/16/2019	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/16/2019	**Service**	Graphic Design (J. Clay, Creative Director)			
09/16/2019	**Service**	Revised and updated Senior activity ads and monthly calendar	6	140.00	840.00
09/16/2019	**Service**	Designed and edited NB Update newsletter	9	140.00	1,260.00
09/16/2019	**Service**	Designed and edited 2019 Senior Picnic mailer	7	140.00	980.00
09/16/2019	**Service**	Translation services for NB Update and Senior Picnic Mailing	2	350.00	700.00
09/16/2019	**Service**	Hudson County TV (August) September	1	2,000.00	2,000.00
09/16/2019	**Service**	Hudson County View (8-15 to 9-14)	1	1,725.00	1,725.00
09/16/2019	**Service**	Postage Reimbursement (NB Update)	1	4,396.26	4,396.26
09/16/2019	**Service**	Postage Reimbursement (Senior Picnic mailer)	1	1,169.81	1,169.81

BALANCE DUE **$13,071.07**

VISION MEDIA MARKETING
854 8th Street
Secaucus, NJ 07094 US
jswibinski@vmmi.net

Invoice

BILL TO
Township of North Bergen 4233 Kennedy Blvd. North Bergen, NJ 07047

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09/16/2019	**Service**	Postage Reimbursement (Senior Picnic mailer)	1	1,169.81	1,169.81

BALANCE DUE **$13,071.07**

$1,500 BILLED
PLUS 15% MARKUP

HUDSONTV

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

INVOICE

Customer			
Name	Township of North Bergen	Date	9/5/2019
Address	4233 Kennedy Blvd	Invoice #.	NBT090519
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

	Description	TOTAL
1	North Bergen Advertising - September	$ 2,000.00

Please make Checks Payable to Hudson County TV, LLC	Sub-Totals	$ 2,000.00
	Paid	
	Total	

Invoice

8/8/2019

Bill to: Vision Media Marketing

Description	Amount
North Bergen advertising/ sponsored website content from July 15th, 2019 through August 14, 2019	$1,500

Total
$1,500.00

Make all checks payable to Hudson County View

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	TOWNSHIP OF NORTH BERGEN
Mail Owner CRID	6602074
JOB ID	
Customer Reference ID	
CAPS Transaction Number	N/A
Class of Mail	USPS Marketing Mail
Processing Category	Flats
Postage Statement ID	352108338
Mailing Group ID	248862154
Mailer's Mailing Date	09/03/2019
Mailer Declared Total Pieces	22,124 pcs.
Mailer Declared Total Weight	725.6672 lbs.
Mailer Declared Weight of a single-piece	0.0328 lbs.
USPS Determined Total Pieces	22,124 pcs.
USPS Determined Total Weight	725.6672 lbs.
USPS Determined Weight of a single-piece	0.0328 lbs.
Total Number of Containers	65
Total Adjusted Postage	$ 4,396.26
Payment Date and Time	09/03/2019 14:11
Payment Transaction Number	201924613114840M1
Adjustment Transaction Number	
Mailer Figures Adjusted?	No
Person authorizing adjustment	
Name	
Phone Number	
Acceptance Site Mailer ID	
Clerk Initials	BR
Mail Arrival Date and Time	09/03/2019 14:08

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
JOB ID	
Customer Reference ID	407257
CAPS Transaction Number	N/A
Class of Mail	USPS Marketing Mail
Processing Category	Letters
Postage Statement ID	353027155
Mailing Group ID	249504217
Mailer's Mailing Date	09/11/2019
Mailer Declared Total Pieces	6,338 pcs.
Mailer Declared Total Weight	116.6192 lbs.
Mailer Declared Weight of a single-piece	0.0184 lbs.
USPS Determined Total Pieces	6,338 pcs.
USPS Determined Total Weight	116.6192 lbs.
USPS Determined Weight of a single-piece	0.0184 lbs.
Total Number of Containers	9
Total Adjusted Postage	$ 1,169.81
Payment Date and Time	09/11/2019 14:22
Payment Transaction Number	201925413220477M1
Adjustment Transaction Number	
Mailer Figures Adjusted?	No
Person authorizing adjustment	
Name	
Phone Number	
Acceptance Site Mailer ID	
Clerk Initials	DCB
Mail Arrival Date and Time	09/11/2019 13:42

Senior
Picnic