



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. 19-01751

ORDER DATE: 03/15/19

DELIVERY DATE:

REQUISITION #: R9-01692

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.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

| QUANTITY | DESCRIPTION                                                         | ACCOUNT NO                               | UNIT PRICE | TOTAL    |
|----------|---------------------------------------------------------------------|------------------------------------------|------------|----------|
| 1.00     | INVOICE 5460<br>PROFESSIONAL CONSULTING SERVICES FOR<br>MARCH, 2019 | 9-01-20-122-000-1060<br>SERVICE CONTRACT | 5,833.3300 | 5,833.33 |
|          | BRC ATTACHED                                                        |                                          |            |          |
|          |                                                                     |                                          | TOTAL      | =====    |
|          |                                                                     |                                          |            | 5,833.33 |

### 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.  
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.

*Demetrius* 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 of the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

*Demetrius* 3/18/19  
SIGNATURE DATE

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The Media Center  
854 Eighth Street  
Secaucus, NJ 07094

Tel: 201.864.0600  
Fax: 201.392.9460

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

|          |             |
|----------|-------------|
| Date     | Invoice No. |
| 03/01/19 | 5460        |

| Description                                      | Amount     |
|--------------------------------------------------|------------|
| Professional consulting services for March, 2019 | 5,833.33   |
| Total                                            | \$5,833.33 |