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. 19-01763

ORDER DATE: 03/15/19
DELIVERY DATE:
REQUISITION #: R9-01711
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
1.00	REVISED & UPDATED SENIOR CALENDAR	9-01-20-122-000-1060 SERVICE CONTRACT	560.0000	560.00
1.00	CREATED DOUBLE SIDED BILINGUAL SNOW REMOVAL MAILER	9-01-20-122-000-1060 SERVICE CONTRACT	840.0000	840.00
1.00	CREATED DOUBLE SIDED 11X17 PARKS DEPARTMENT BILINGUAL NEWSLETTER	9-01-20-122-000-1060 SERVICE CONTRACT	1,120.0000	1,120.00
1.00	TRANSLATION SERVICES FOR 2 NEWSLETTERS	9-01-20-122-000-1060 SERVICE CONTRACT	600.0000	600.00
1.00	HUDSON COUNTY VIEW FOR: 12/15 - 1/14	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00	HUDSON COUNTY TV JANUARY & FEBRUARY	9-01-20-122-000-1060 SERVICE CONTRACT	3,000.0000	3,000.00
1.00	POSTAGE REIMBURSEMENT SNOW REMOVAL MAILER	9-01-20-122-000-1060 SERVICE CONTRACT	4,000.2600	4,000.26
1.00	POSTAGE REIMBURSEMENT PARKS DEPARTMENT NEWSLETTER	9-01-20-122-000-1060 SERVICE CONTRACT	4,291.8900	4,291.89
	BRC ATTACHED			
				============
			TOTAL	16,137.15

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 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 slips 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.

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.
02/07/19	5451

Description	Quantity	Rate	Amount
Graphic Design (J. Clay-Creative Director)			
Revised and updated Senior activity calendar	4	140.00	560.00
Created double sided bi lingual Snow removal mailer	6	140.00	840.00
Created double sided 11x17 Parks Department bi lingual newsletter	8	140.00	1,120.00
Translation services (both mailers)		600.00	600.00
Hudson County View (12-15 to 1-14)		1,725.00	1,725.00
Hudson County TV (January & February)		3,000.00	3,000.00
Postage Reimbursement:			
Snow removal mailer		4,000.26	4,000.26
Parks Department newsletter		4,291.89	4,291.89
		Total	$16,137.15

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO.** **55713**

DESCRIPTION	AMOUNT
PO: 19-00730 DESC: INV# 5425 JAN 2019 INV: 5425 AMT: 5,833.33	5,833.33
PO: 19-01673 DESC: INV# 5410 - DEC 2018 INV: 5410 AMT: 31,056.13	31,056.13
PO: 19-01751 DESC: INVOICE 5460 INV: 5460 AMT: 5,833.33	5,833.33
PO: 19-01752 DESC: FEBRUARY 2019 - INV. 5436 INV: 5436 AMT: 5,833.33	5,833.33
PO: 19-01763 DESC: INV. # 5451 INV: 5451 AMT: 16,137.15	16,137.15

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		03/20/19	64,693.27