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. 19-02294

ORDER DATE: 04/08/19
DELIVERY DATE:
REQUISITION #: R9-02198
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. 56107
DATE PAID 4-24-19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
6.00/EA	GRAPHIC DESIGH REVISE & UPDATE	9-01-20-122-000-1060	140.0000	840.00
	SENIOR ACTIVITY ADS & MONTHLY CALENDAR	SERVICE CONTRACT		
	.			
	INV# 5499 - APRIL 2019			
	.			
1.00/EA	HUDSON COUNTY TV - APRIL	9-01-20-122-000-1060	1,500.0000	1,500.00
		SERVICE CONTRACT		
1.00/EA	HUDSON COUNTY VIEW - MARCH/APR	9-01-20-122-000-1060	1,725.0000	1,725.00
	.	SERVICE CONTRACT		
	.			
	.			
	BRC ATTACHED			
				============
			TOTAL	4,065.00

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.

X Vendor Signature WAIVED
VENDOR SIGN HERE
-Purchasing Dept-
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 4/9/19
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.

4/10/19
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.

4/15/19
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. R9-02198

ORDER DATE: 04/08/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP 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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
6.00	Graphic Design - J.Clay Creative Director Revised and updated Senior activity ads and monthly calendar	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	840.00
1.00	Hudson County TV April,2019	9-01-20-122-000-1060 SERVICE CONTRACT	1,500.0000	1,500.00
1.00	Hudson County View March 15,2019 to April 14,2019	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
			TOTAL	4,065.00

REQUESTING DEPARTMENT DATE

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.
04/05/19	5499

Description	Quantity	Rate	Amount
Graphic Design (J. Clay,Creative Director) Revised and updated Senior activity ads and monthly calendar	6	140.00	840.00
Hudson County TV (April)		1,500.00	1,500.00
Hudson County View (March 15 to April 14)		1,725.00	1,725.00

Total	$4,065.00

Invoice

4/4/2019

Bill to: Vision Media Marketing

Description	**Amount**
North Bergen advertising/ sponsored website content from March 15, 2019 through April 14, 2019	$1,500 (~~outst~~ ~~balance $3,0~~

Total
~~**$3,000.00**~~
$1500

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

HUDSONTV

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

INVOICE

Customer			
Name	Township of North Bergen	Date	4/3/2019
Address	4233 Kennedy Blvd	Invoice #.	NBT040319
City	North Bergen Advertising State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

	Description	TOTAL
1	North Bergen Advertising - April	$ 1,500.00

Please make Checks Payable to Hudson County TV, LLC	Sub-Totals	$ 1,500.00
	Paid	
	Total	

TOWNSHIP OF NORTH BERGEN   RETAIN FOR YOUR RECORDS   NO. 56107

DESCRIPTION	AMOUNT
PO: 19-02089 DESC: INV# 5476 - MARCH 2019	10,404.54
INV: 5476 AMT: 10,404.54	
PO: 19-02213 DESC: INV# 5492	5,833.33
INV: 5492 AMT: 5,833.33	
PO: 19-02294 DESC: INV# 5499 - APRIL	4,065.00
INV: 5499 AMT: 4,065.00	

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		04/24/19	20,302.87