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. 19-02978

ORDER DATE: 05/13/19
DELIVERY DATE:
REQUISITION #: R9-02794
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. 56570
DATE PAID 6.12.19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
6.00/HR	GRAPHIC DESIGN J.CLAY,CREATIVE DIRECTOR REVISED AND UPDATED MONTHLY SENIOR ACTIVITY ADS AND MOTHLY CALENDAR . INV. 5535 .	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	840.00
7.50/HRS	REVISED ANNUAL MUNICIPAL POOL MAILER .	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,050.00
1.00/EA	HUDSON COUNTY TV-MAY 2019 .	9-01-20-122-000-1060 SERVICE CONTRACT	1,500.0000	1,500.00
1.00/EA	HUDSON COUNTY VIEW APRIL 15,2019 TO MAY 14,2019 .	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00/EA	POSTAGE REIMBURSEMENT FOR POOL MAILER . . . BRC ATTACHED	9-01-20-122-000-1060 SERVICE CONTRACT	4,396.2600	4,396.26
				=============
			TOTAL	9,511.26

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-

VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

Staylor 5/14/19

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.

5/15/19

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.

S. Gelles 5/30/19

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. R9-02794

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

ORDER DATE: 05/08/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
6.00	GRAPHIC DESIGN J.CLAY,CREATIVE DIRECTOR REVISED AND UPDATED MONTHLY SENIOR ACTIVITY ADS AND MOTHLY CALENDAR	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	840.00
7.50	INOICE 5535 REVISED ANNUAL MUNICIPAL POOL MAILER	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,050.00
1.00	INOICE 5535 HUDSON COUNTY TV - MAY,2019	9-01-20-122-000-1060 SERVICE CONTRACT	1,500.0000	1,500.00
1.00	INOICE 5535 HUDSON COUNTY VIEW - APRIL 15,2019 TO MAY 14,2019	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00	INOICE 5535 POSTAGE REIMUSSEMENT FOR POOL MAILER	9-01-20-122-000-1060 SERVICE CONTRACT	4,396.2600	4,396.26
			TOTAL	9,511.26

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.
05/06/19	5535

Description	Quantity	Rate	Amount
Graphic Design (J. Clay, Creative Director)			
Revised and updated monthly Senior activity ads and monthly calendar	6	140.00	840.00
Revised Annual municipal Pool mailer	7.5	140.00	1,050.00
Hudson County TV (May)		1,500.00	1,500.00
Hudson County View (April 15 to May 14)		1,725.00	1,725.00
Postage Reimbursement for pool mailer		4,396.26	4,396.26
		Total	$9,511.26

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO. 56570**

DESCRIPTION	AMOUNT
PO: 19-02816 DESC: INV. #5519	
INV: 5519 AMT: 5,833.33	5,833.33
PO: 19-02978 DESC: INV. #5535	
INV: 5535 AMT: 9,511.26	9,511.26

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		06/12/19	15,344.59