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. **19-03840**

ORDER DATE: 06/19/19
DELIVERY DATE:
REQUISITION #: R9-03662
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. 56961
DATE PAID 7-17-19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
6.50/EA	GRAPHIC DESIGN - (J. CLAY CREATIVE DIRECTOR) REVISE & UPDATE SENIOR ACTIVITY ADS & MONTHLY CALENDAR . INV# 5563 .	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	910.00
1.00/EA	HUDSON COUNTY TV - JUNE 2019	9-01-20-122-000-1060 SERVICE CONTRACT	1,500.0000	1,500.00
1.00/EA	HUDSON COUNTY VIEW -MAY/JUNE . . BRC ATTACHED	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
				============
			TOTAL	4,135.00

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

Elsie Vargas 6/20/19
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.

6/20/19
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.

7/9/19
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. R9-03662

SHIP 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

ORDER DATE: 06/18/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
6.50	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	910.00
1.00	HUDSON COUNTY TV JUNE,2019	9-01-20-122-000-1060 SERVICE CONTRACT	1,500.0000	1,500.00
1.00	HUDSON COUNTY VIEW MAY 15 TO JUNE 14	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
			TOTAL	4,135.00

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.
06/07/19	5563

Description	Quantity	Rate	Amount
Graphic Design (J. Clay, Creative Director) Revised and updated Senior activity ads and monthly calendar	6.5	140.00	910.00
Hudson County TV (June)		1,500.00	1,500.00
Hudson County View (5-15 to 6-14)		1,725.00	1,725.00

$1,500 BILLED
PLUS 15% MARKUP

Total	$4,135.00

HUDSONTV

P.O. Box 492 Elmwood Park, NJ 07407 | 201 815 8111 | info@hudsontv.com

Customer		Invoice	
Name	Vision Media Marketing	Date	6/1/2019
Address	854 Eighth St,	Invoice No.	NBT060119
City	Secaucus State NJ ZIP 07094	Rep	J. Reynoso
Phone		PO	

	Description	TOTAL
	North Bergen June Advertising Banner	$ 1,500.00

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

Invoice

6/3/2019

Bill to: Vision Media Marketing

Description	**Amount**
North Bergen advertising/ sponsored website content from May 15, 2019 through June 14, 2019	$1,500

Total
$1,500.00

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

* * * Communication Result Report (Jun. 18. 2019 11:41AM) * * *

1)
2)

Date/Time: Jun. 18. 2019 11:40AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
5272	Memory TX	Purchasing	P. 4	OK	

Reason for error
E. 1) Hang up or line fail
E. 3) No answer
E. 5) Exceeded max. E-mail size
E. 2) Busy
E. 4) No facsimile connection
E. 6) Destination does not support IP-Fax

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
TEL (201)392-2000

REQUISITION
NO. R9-03662

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

ORDER DATE: 06/18/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR: VENDOR #: VISI0015
VISION MEDIA INC.
854 8TH STREET
SECAUCUS, NJ 07094

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
6.50	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	910.00
1.00	HUDSON COUNTY TV JUNE,2019	9-01-20-122-000-1060 SERVICE CONTRACT	1,500.0000	1,500.00
1.00	HUDSON COUNTY VIEW MAY 15 TO JUNE 14	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
			TOTAL	4,135.00

REQUESTING DEPARTMENT DATE

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO.** **56961**

DESCRIPTION	AMOUNT
PO: 19-03840 DESC: INV# 5563 INV: 5563 AMT: 4,135.00	4,135.00

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		07/17/19	4,135.00