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. 19-04621

ORDER DATE: 07/23/19
DELIVERY DATE:
REQUISITION #: R9-04405
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. 57181
DATE PAID 8-14-19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	INV# 5584 - MNTHLY SERV- JULY	9-01-20-122-000-1060	5,833.3300	5,833.33
	.	SERVICE CONTRACT		
	.			
	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-
VENDOR SIGN HERE
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE
7/24/19
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.
7/24/19
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.
7/26/19
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. R9-04405

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: 07/23/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE 5584 PROFESSIONAL CONSULTING SERVICES FOR JULY, 2019	9-01-20-122-000-1060 SERVICE CONTRACT	5,833.3300	5,833.33
			TOTAL	5,833.33

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.
07/01/19	5584

Description	Amount
Professional consulting services for July, 2019	5,833.33
	Total $5,833.33

TOWNSHIP OF NORTH BERGEN — RETAIN FOR YOUR RECORDS — NO. 57181

DESCRIPTION	AMOUNT
PO: 19-04621 DESC: INV# 5584 - JULY 2019	5,833.33
INV: 5584 AMT: 5,833.33	
PO: 19-04622 DESC: INV# 5601 - JULY 2019	4,915.00
INV: 5601 AMT: 4,915.00	

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		08/14/19	10,748.33