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. 19-05880

ORDER DATE: 09/18/19
DELIVERY DATE:
REQUISITION #: R9-05547
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. 57720
DATE PAID 10-9-19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
6.50/HRS	REVISED AND UPDATED SR. ACTIVITY ADS AND MONTHLY CALENDAR . INV. #5627 .	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	910.00
2.00/HRS	DESIGNED TAXPAYER LETTER .	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	280.00
1.00/EA	TRANSLATION SERVICES OF OF TAXPAYER LETTER (N.CASAL, ACCOUNT EXECUTVE) .	9-01-20-122-000-1060 SERVICE CONTRACT	300.0000	300.00
1.00/EA	HUDSON TV (AUGUST 2019) .	9-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00/EA	HUDSON COUNY VIEW (7-15-19 TO 8-14-19) . . . BRC ATTACHED	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
				============
			TOTAL	5,215.00

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.

Vendor Signature WAIVED -Purchasing Dept-

X
VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 9/20/19
SUZANNE TAYLOR, QPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
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.

9/20/19
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.

SVirgillo 10/1/19
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. R9-05547

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: 09/13/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
6.50	INVOICE 5627 GRAPHIC DESIGN J.CLAY,CREATIVE DIRECTOR REISED AND UPDATED SENIOR ACTIVITY ADS AND MONTHLY CALENDAR	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	910.00
2.00	INVOICE 5627 DESIGNED TAXPAYER LETTER	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	280.00
1.00	INOICE 5627 TRANSLATIONS SERVICES OF TAXPAYER LETTER N.CASAL, ACCOUNT EXECUTIE	9-01-20-122-000-1060 SERVICE CONTRACT	300.0000	300.00
1.00	INOICE 5627 HUDSON TV - AUGUST,2019	9-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	INOICE 5627 HUDSON COUNTY VIEW - 7-15-19 TO 8-14-19	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
			TOTAL	5,215.00

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.
08/15/19	5627

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
Designed Taxpayer letter	2	140.00	280.00
Translation services of Taxpayer latter (N. Casal, Account Executive)		300.00	300.00
Hudson TV (August)		2,000.00	2,000.00
Hudson County View (7-15 to 8-14)		1,725.00	1,725.00
		Total	$5,215.00

$1,500 BILLED
PLUS 15% MARKUP

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

Customer		Invoice	
Name	North Bergen Township	Date	8/1/2019
Address	4233 Kennedy Boulevard	Invoice No.	NBT080119
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

	Description	TOTAL
	Advertising fee for August 2019	$ 2,000.00
Please make Checks Payable to Hudson County TV, LLC	Sub-Totals	
	Paid	
	Total	$ 2,000.00

Invoice

8/8/2019

Bill to: Vision Media Marketing

Description	Amount
North Bergen advertising/ sponsored website content from July 15th, 2019 through August 14, 2019	$1,500

Total
$1,500.00

Make all checks payable to Hudson County View

TOWNSHIP OF NORTH BERGEN RETAIN FOR YOUR RECORDS NO. 57720

DESCRIPTION	AMOUNT
PO: 19-05880 DESC: INV. #5627 INV: 5627 AMT: 5,215.00	5,215.00

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		10/09/19	5,215.00