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. **19-06415**

ORDER DATE: 10/09/19
DELIVERY DATE:
REQUISITION #: R9-06113
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.	57905
DATE PAID	10.23.19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/MO	INV# 5661 - PROF SERVICES -OCT	9-01-20-122-000-1060 SERVICE CONTRACT	5,833.3300	5,833.33
	BRC ATTACHED			
				============
			TOTAL	5,833.33

Received 10/17/19 SD

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 10/10/19
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.

10/11/19
SIGNATURE DATE

Having knowledge of the facts in the course of regular procedures, I ... that the materials and supplies have been received or the ser... said certification is based on delivery slops acknowle... official or employee or other reasona...

SIGNATURE

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...

TOWNSHIP OF NORTH BERGEN

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

REQUISITION
NO. R9-06113

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: 10/07/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

1906415

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE - 5661 PROFESSIONAL CONSULTING SERVICES FOR OCTOBER, 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

854 8TH STREET
SECAUCUS, NJ 07094

Bill To:
Township of North Bergen 4233 Kennedy Blvd. North Bergen, NJ 07047

Date	Invoice No.
10/02/19	5661

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

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 57905

DESCRIPTION	AMOUNT
PO: 19-05574 DESC: INV# 1037 - SEPT 2019 INV: 1037 AMT: 5,833.33	5,833.33
PO: 19-06415 DESC: INV# 5661 - OCTOBER 2019 INV: 5661 AMT: 5,833.33	5,833.33
PO: 19-06448 DESC: INV# 5611 - AUG 2019 INV: 5611 AMT: 5,833.33	5,833.33
PO: 19-06498 DESC: INV# 5627 - AUGUST 2019 INV: 5627 AMT: 5,215.00	5,215.00
PO: 19-06499 DESC: INV# 1052 - SEPTEMBER INV: 1052 AMT: 13,071.07	13,071.07

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		10/23/19	35,786.06