



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. 19-06448

ORDER DATE: 10/10/19

DELIVERY DATE:

REQUISITION #: R9-04732

VENDOR ACCT NUM:

VENDOR PHONE#: (201) 864-0600

VENDOR FAX#: (201) 392-9460

DELIVERTO

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.

57905

DATE PAID

10.23.19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	INV# 5611 - AUGUST 2019 FOR: PROFESSIONAL CONSULTING SERVICES BRC ATTACHED	9-01-20-122-000-1060 SERVICE CONTRACT	5,833.3300	5,833.33
			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.

Vendor Signature
WAIVED
-Purchasing Dept-

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

Suzanne Taylor 10/11/19
SUZANNE TAYLOR, CPA 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.

[Signature] 10/10/19
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.

[Signature] 10/21/19
SIGNATURE DATE

TOWNSHIP OF NORTH BERGEN

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

REQUISITION

NO.

R9-04732

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

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VENDOR #: VISIO015

VISION MEDIA INC.
854 8TH STREET
SECAUCUS, NJ 07094

ORDER DATE: 08/06/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE 5611 PROFESSIONAL CONSULTING SERVICES FOR AUGUST, 2019	9-01-20-122-000-1060 SERVICE CONTRACT	5,833.3300	5,833.33
			TOTAL	5,833.33

REQUESTING DEPARTMENT

DATE

Sofia Urgelles

From: Jean Swibinski <jswibinski@vmmi.net>
Sent: Thursday, August 1, 2019 9:28 AM
To: Suzanne Taylor
Cc: Art Schwartz; Gretter Hernandez; Sofia Urgelles
Subject: Monthly invoice



Vision Media Marketing

The Media Center
224 E. Spruce Street
Seattle, WA 98101
Tel: 206.462.4600
Fax: 206.462.9460

Invoice

Bill To:

Township of North Bergen
4233 Kennedy Blvd.
North Bergen, NJ 07047

Date	Invoice No.
08/01/19	5611

Good morning! Attached is August's invoice

Jean Swibinski
VISION MEDIA
854-8th Street
Secaucus, NJ 07094
201.864.0600

* * * Communication Result Report (Aug. 6. 2019 11:14AM) * * *

1)
2)

Date/Time: Aug. 6. 2019 11:14AM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
5346 Memory TX	Purchasing	P. 2	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. R9-04732

SHIP TO VENDOR	PUBLIC AFFAIRS-ROOM#100 TOWNSHIP OF NORTH BERGEN 4233 KENNEDY BLVD. NORTH BERGEN NJ 07047
	VISION MEDIA INC. 854 8TH STREET SECAUCUS, NJ 07094

VENDOR #: VISIO015

ORDER DATE: 08/06/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE 5611 PROFESSIONAL CONSULTING SERVICES FOR AUGUST, 2019	9-01-20-122-000-1080 SERVICE CONTRACT	\$,833.3300	\$,833.33
			TOTAL	\$,833.33

REQUESTING DEPARTMENT

DATE

* * * Communication Result Report (Oct. 9. 2019 2:20PM) * * *

1)
2)

Date/Time: Oct. 9. 2019 2:20PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
5465 Memory TX	Purchasing	P. 3	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.	R9-04732

SHIP TO	PUBLIC AFFAIRS-ROOM100 TOWNSHIP OF NORTH BERGEN 4233 KENNEDY BLVD. NORTH BERGEN NJ 07047
	VENDOR # VISION015
VE N D O R	VISION MEDIA INC. 854 8TH STREET SECAUCUS, NJ 07094

ORDER DATE: 08/06/19
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE 5611 PROFESSIONAL CONSULTING SERVICES FOR AUGUST, 2019	9-01-20-122-000-1060 SERVICE CONTRACT	5,839.3900	5,839.39
			TOTAL	5,839.39

REQUESTING DEPARTMENT _____ DATE _____