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. 19-06498

ORDER DATE: 10/11/19
DELIVERY DATE:
REQUISITION #: R9-06221
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
6.50/HRS	INV# 5627 - AUGUST 2019 GRAPHIC DESIGN (J.CLAY, CREATIVE DIR) REVISED & UPDAT SENIOR ACTIVITY ADS & MONTHLY CALENDAR .	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	910.00
2.00/HRS	DESIGN TAX PAYERS LETTER	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	280.00
1.00/EA	TRANSLATION SERV OF TAXPAYER LETTER (N. CASAL, ACCT EXEC) .	9-01-20-122-000-1060 SERVICE CONTRACT	300.0000	300.00
1.00/EA	HUDSON TV (AUGUST)	9-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00/EA	HUDSON CTY VIEW (7/15-8/14) . . . 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

SUZANNE TAYLOR, QPA 10/15/19
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.

10/16/19
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.

10/24/19
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.	R9-06221

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: 10/10/19
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, CREATIE DIRECTOR REVISED 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	INVOICE 5627 TRANSLATION SERVICES OF TAXPAYER LETTER N.CASAL,ACCOUNT EXECUTIVE	9-01-20-122-000-1060 SERVICE CONTRACT	300.0000	300.00
1.00	INVOICE 5627 HUDSON TV - AUGUST,2019	9-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	INVOICE 5627 HUDSON COUNTY VIEW 07-15-19 TO 08-14-19	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
			TOTAL	5,215.00

REQUESTING DEPARTMENT DATE

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
	Sub-Totals	
	Paid	
	Total	$ 2,000.00

Please make Checks Payable to Hudson County TV, LLC

HUDSON COUNTY VIEW

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