



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. 19-06721

ORDER DATE 10/22/19

DELIVERY DATE

REQUISITION #: R9-06453

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. 58236

DATE PAID 11.26.19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
7.50/HRS	GRAPHIC DESIGN - J.CLAY, CREATIVE DIRECTOR REVISED AND UPDATED SENIOR ACTIVITY ADS AND MONTHLY CALENDAR INV. #5689	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,050.00
1.00/EA	HUDSON COUNTY TV ADVERTISING - OCTOBER 2019	9-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00/EA	HUDSON COUNTY VIEW ADVERTISING -9/15/19-10/14/19 BRC ATTACHED	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
			TOTAL	4,775.00

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-

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

SUZANNE TAYLOR CPA

DATE 10/23/19

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

DATE 10-26-19

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

DATE 11/13/19

TOWNSHIP OF NORTH BERGEN

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

REQUISITION

NO.

R9-06453

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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: 10/22/19

DELIVERY DATE:

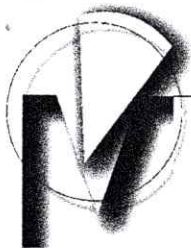
STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
7.50	INVOICE - 5689 GRAPHIC DESIGN - J.CLAY,CREATIVE DIRECTOR REVISED AND UPDATED SENIOR ACTIVITY ADS AND MONTHLY CALENDAR	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,050.00
1.00	INVOICE - 5689 HUDSON COUNTY TV - OCTOBER,2019	9-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	INVOICE - 5689 HUDSON COUNTY VIEW - 9-15-2019 TO 10-14-2019	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
			TOTAL	4,775.00

REQUESTING DEPARTMENT

DATE

**Vision Media Marketing Inc.**

The Media Center
854 Eighth Street
Secaucus, NJ 07094

Tel: 201.864.0600
Email: jswibinski@vmmi.net

Invoice

Bill To:

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

Date

10/16/19

Invoice No.

5689

Description	Quantity	Rate	Amount
Graphic Design (J. Clay, Creative Director) Revised and updated Senior activity ads and monthly calendar	7.5	140.00	1,050.00
Hudson County TV (October)		2,000.00	2,000.00
Hudson County View (9-15 to 10-14)		1,725.00	1,725.00
\$1,500 BILLED PLUS 15% MARKUP 			
Total			\$4,775.00

854 8TH STREET
SECAUCUS, NJ 07094

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

Date	Invoice No.
10/16/19	5689

Description	Amount
Graphic Design (J. Clay, Creative Director)	
Revised and updated Senior activity ads and monthly calendar	1,050.00
Hudson County TV (October)	2,000.00
Hudson County View (9-15 to 10-14)	1,725.00
Total	\$4,775.00

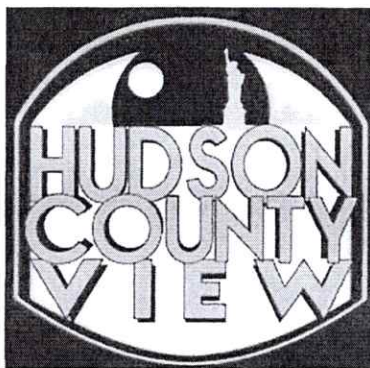


HUDSONTV

37 Summit Ave Elmwood Park, NJ 07407 | 201 815 8111 | info@hudsonstv.com

INVOICE

Customer			
Name	Township of North Bergen	Date	10/2/2019
Address	4233 Kennedy Blvd	Invoice #.	NBT100219
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	
Description		TOTAL	
1	North Bergen Advertising	\$	2,000.00
Please make Checks Payable to Hudson County TV, LLC		Sub-Totals	\$ 2,000.00
		Paid	
		Total	



Invoice

10/14/2019

Bill to: Vision Media Marketing

Description

Amount

North Bergen advertising/ sponsored website content from September 15th, 2019 through October 14th, 2019	\$1,500

Total

~~\$4,500.00~~

\$1500

Make all checks payable to Hudson County View
Thank you for your business!

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 58236

DESCRIPTION			AMOUNT
PO: 19-06721 DESC: INV. #5689 - SEPT/OCT 2019 INV: 5689 AMT: 4,775.00			4,775.00
VENDOR VISION MEDIA INC.			CHECK DATE 11/26/19
			CHECK AMOUNT 4,775.00