TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2040

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-00258

ORDER DATE: 01/12/18
DELIVERY DATE:
REQUISITION #: R8-00199
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. 51938
DATE PAID 2-7-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
8.00/EA	REVISE/UPDATE SENIOR ACTIVITY ADS & MONTHLY CALENDER (J. CLAY-CREATIVE DIR) INV# 5072 .	7-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,120.00
4.00/EA	HUDSON REPORTER AD PLACEMENT: OCTOBER 1: 4 ADS @ $398.40 PLUS 15% COMM. .	7-01-20-122-000-1060 SERVICE CONTRACT	458.1600	1,832.64
3.00/EA	OCT 8: 3 ADS @ $398.40 PLUS 15% COMMISSION .	7-01-20-122-000-1060 SERVICE CONTRACT	458.1600	1,374.48
2.00/EA	OCT 15: 2 ADS @ $398.40 PLUS 15% COMMISSION .	7-01-20-122-000-1060 SERVICE CONTRACT	458.1600	916.32
4.00/EA	OCT 22: 4 ADS @ $398.40 PLUS 15% COMMISSION .	7-01-20-122-000-1060 SERVICE CONTRACT	458.1600	1,832.64
4.00/EA	OCT 29: 4 ADS @ $398.40 PLUS 15% COMMISSION .	7-01-20-122-000-1060 SERVICE CONTRACT	458.1600	1,832.64
1.00/EA	OCT 29: 4 ADS @ $610.05 PLUS 15% COMMISSION .	7-01-20-122-000-1060 SERVICE CONTRACT	701.5500	701.55
1.00/EA	PHOTOGRAPHY SERVICES:	7-01-20-122-000-1060	850.0000	850.00

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.

X Jan Swibinski
VENDOR SIGN HERE

Controller 1-29-18
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

S Taylor 1/12/18
SUZANNE TAYLOR, QPA DATE

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

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
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.

1/17/18
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.

2/6/18
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
Phone: (201)392-2040

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-00258

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	OCT 31: HALLOWEEN PARADE	SERVICE CONTRACT		
	.			
1.00/EA	NOV11: REC CHEERLEADERS	7-01-20-122-000-1060	850.0000	850.00
		SERVICE CONTRACT		
1.00/EA	HUD. CTY VIEW AD (10/15-11/14)	7-01-20-122-000-1060	1,725.0000	1,725.00
	.	SERVICE CONTRACT		
	.			
	.			
	BRC ATTACHED			
				=============
			TOTAL	13,035.27

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
TEL (201)392-2040

REQUISITION
NO. R8-00199

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: 01/08/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
8.00	INVOICE 5072 GRAPHIC DESIGN (J. CLAY-CREATIVE DIRECTOR REVISED AND UPDATES SENIOR ACTIVITY ADS AND MONTHLY CALENDAR PLACEMENT OF ADS IN THE FOLLOWING NEWSPAPER: THE HUDSON REPORTER	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,120.00
4.00	INVOICE 5072 OCTOBER 1: 4 ADS @ 398.40 PLUS 15% COMMISSION	8-01-20-122-000-1060 SERVICE CONTRACT	458.1600	1,832.64
3.00	INVOICE 5072 OCTOBER 8: 3 ADS @ 398.40 PLUS 15% COMMISSION	8-01-20-122-000-1060 SERVICE CONTRACT	458.1600	1,374.48
2.00	INVOICE 5072 OCTOBER 15: 2 ADS @ 398.40 PLUS 15% COMMISSION	8-01-20-122-000-1060 SERVICE CONTRACT	458.1600	916.32
4.00	INVOICE 5072 OCTOBER 22: 4 ADS @ 398040 PLUS 15% COMMISSION	8-01-20-122-000-1060 SERVICE CONTRACT	458.1600	1,832.64
4.00	INVOICE 5072 OCTOBER 29: 4 ADS @ 398.40 PLUS 15% COMMISSION	8-01-20-122-000-1060 SERVICE CONTRACT	458.1600	1,832.64
1.00	INVOICE 5072 OCTOBER 29: 1 AD @ 610.05 PLUS 15%	8-01-20-122-000-1060 SERVICE CONTRACT	701.5500	701.55

REQUESTING DEPARTMENT DATE

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
TEL (201)392-2040

REQUISITION
NO. R8-00199

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	COMMISSION			
	PHOTOGRAPHY SERVICES S. ISRAEL			
1.00	INVOICE 5072	8-01-20-122-000-1060	850.0000	850.00
	OCTOBER 31 HALLOWEEN PARADE	SERVICE CONTRACT		
1.00	INVOICE 5072	8-01-20-122-000-1060	850.0000	850.00
	NOVEMBER 11 REC. CHEERLEDERS	SERVICE CONTRACT		
1.00	INVOICE 5072	8-01-20-122-000-1060	1,725.0000	1,725.00
	HUDSON COUNTY VIEW ADVERTISING 10-15-17 TO 11-14-17	SERVICE CONTRACT		
			TOTAL	13,035.27

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.
11/13/17	5072

Description	Quantity	Rate	Amount
Graphic Design (J. Clay-Creative Director)			
Revised and updates Senior activity ads and monthly calendar	8	140.00	1,120.00
Placement of ads in the following newspaper:			
The Hudson Reporter			
October 1: 4 ads @$398.40 15% Commission: $458.16	4	458.16	1,832.64
October 8: 3 ads @$398.40 15% Commission: $458.16	3	458.16	1,374.48
October 15: 2 ads @$398.40 15% Commission: $458.16	2	458.16	916.32
October 22: 4 ads @$398.40 15% Commission: $458.16	4	458.16	1,832.64
October 29: 4 ads @$398.40 15% Commission: $458.16	4	458.16	1,832.64
October 29: 1 ad @$610.05 15% Commission: $701.55	1	701.55	701.55
Photography Services (S. Israel)			
October 31: Halloween Parade		850.00	850.00
November 11: Rec Cheerlesders		850.00	850.00
Hudson County View advertising (10-15 to 11-14)		1,725.00	1,725.00
		Total	$13,035.27

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

1| Billing Period	2| Advertiser/Client Name
11/2017	VISION MEDIA/NO. BERGEN

23| Total Amount Due	*Unapplied Amount	3| Terms of Payment
19321.84		

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days
8723.18	4798.98	5315.03	484.65

4| Page Number	5| Billing Date	6| Billed Account Number	7| Advertiser/Client Number
3	11/09/17	DAVE UNGER	2970

8| Billed Account Name and Address	
VISION MEDIA/NO. BERGEN ATTN: JEAN SWIBINSKI 854 8TH STREET SECAUCUS NJ 07094	Amount Paid: Comments:

Please Return Upper Portion With Payment

10| Date	11| Newspaper Reference	12|13|14| Description-Other Comments/Charges	15| SAU Size 16| Billed Units	17| Times Run 18| Rate	19| Gross Amount	20| Net Amount
09/24/17	753906	TAPAS DE ESPANA	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
09/30/17	99201709	Service Charge		1	~~204.93~~	~~204.93~~
10/01/17	754169	HIBACHI GILL	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/01/17	754170	BIRTHDAY BINGO	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/01/17	754171	THE CROSSING MALL	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/01/17	754172	EMPIRE CASINO	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/08/17	754346	FREE MOVIE	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/08/17	754347	BINGO LUNCHEON	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/08/17	754348	EMPIRE CLUB	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/15/17	754539	EMPIRE CLUB	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/15/17	754540	BINGO LUNCHEON	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/22/17	754712	DISPLAY ADVERTISING	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/22/17	754713	EMPIRE CITY	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40

Statement of Account - Aging of Past Due Amounts

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23| Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24| Invoice Number	25| Advertiser Information 1| Billing Period	6| Billed Account Number	7| Advertiser/Client Number	2| Advertiser/Client Name

1| Billing Period	2| Advertiser/Client Name
11/2017	VISION MEDIA/NO. BERGEN

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

23| Total Amount Due	*Unapplied Amount	3| Terms of Payment
19321.84		

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days
8723.18	4798.98	5315.03	484.65

Advertising Invoice

4| Page Number	5| Billing Date	6| Billed Account Number	7| Advertiser/Client Number
4	11/09/17	DAVE UNGER	2970

8| Billed Account Name and Address	
VISION MEDIA/NO. BERGEN ATTN: JEAN SWIBINSKI 854 8TH STREET SECAUCUS NJ 07094	**Amount Paid:** **Comments:**

Please Return Upper Portion With Payment

10| Date	11| Newspaper Reference	12|13|14| Description-Other Comments/Charges	15| SAU Size / 16| Billed Units	17| Times Run / 18| Rate	19| Gross Amount	20| Net Amount
10/22/17	754714	FREE MOVIE	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/22/17	754715	BINGO LUNCHEON	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/29/17	754882	CALENDAR	7.0X 7.00	1		
04	D	NBR	49.00	12.45	610.05	610.05
10/29/17	754883	EMPIRE CASINO	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/29/17	754884	NEWPORT MALL	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/29/17	754885	BIRTHDAY BINGO	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/29/17	754886	AL VAPORETTO	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
~~10/31/17~~	~~99201710~~	~~Service Charge~~		~~1~~	~~145.13~~	~~145.13~~
11/05/17	755073	NEWARK MUSEUM	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
11/05/17	755074	FREE MOVIE	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
11/05/17	755075	BINGO LUNCHEON	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40

1382.85

Due date: 11/24/17

Statement of Account - Aging of Past Due Amounts

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23| Total Amount Due
8723.18	4798.98	5315.03	484.65		19321.84

HUDSON REPORTER ASSOC. LP
(201) 798-7800

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24| Invoice Number	25| Advertiser Information: 1| Billing Period	6| Billed Account Number	7| Advertiser/Client Number	2| Advertiser/Client Name
11172970	11/2017	2970	2970	VISION MEDIA/NO. BERGEN

From: **Stephen Israel** stephenisrael@msn.com
Subject: Photos of NB Recreation Halloween Parade Invoice
Date: November 2, 2017 at 3:06 PM
To: jeanswib@mac.com

INVOICE

TO: Paul Swibinski
Vision Media Marketing
Secaucus, NJ

FROM : Stephen Israel
SKYLINE MEDIA PRODUCTIONS
4510 Bergenwood Ave
North Bergen, New Jersey, 07047
(201) 866-6306

Shoot date: Oct 31, 2017

INVOICE **#P-NB-Hall-1**

Job : **Shot still Photos of NB Recreation Halloween Parade with Mayor Sacco.**

photo prints (400) delivered to NB Recreation with flash drive photo files and emailed to vision media

Total Due for Job: $850.00

Invoice

11/13/2017

Bill to: Vision Media Marketing

Description	Amount
North Bergen advertising/ sponsored website content from October 15, 2017 through November 14, 2017	$1,500.00

Total
$1,500.00

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

From: **Stephen Israel** stephenisrael@msn.com
Subject: Photos of NB Recreation Cheerleaders Invoice
Date: November 13, 2017 at 1:01 PM
To: jeanswib@mac.com

INVOICE

TO: Paul Swibinski
Vision Media Marketing
Secaucus, NJ

FROM : Stephen Israel
SKYLINE MEDIA PRODUCTIONS
4510 Bergenwood Ave
North Bergen, New Jersey, 07047
(201) 866-6306

Shoot date: November 12, 2017

INVOICE #P-NB-Rec Cheer-1

Job : Shot still Photos of NB Recreation Cheerleaders with Mayor Sacco.

photo prints (398) delivered to NB Recreation with memory stick photo files, photo files emailed to Vision Media, Art Schwartz James Avella and L Gonzalez

Total Due for Job: $850.00