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. 18-00293

ORDER DATE: 01/16/18
DELIVERY DATE:
REQUISITION #: R8-00288
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. 52065
DATE PAID 2-21-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
5.00/EA	REVISE/UPDATE SENIOR CALENDAR GRAPHIC DESIGN)J. CLAY-CREATIVE DIR) . INV# 5085 (NOV 18') .	7-01-20-122-000-1060 SERVICE CONTRACT	140.0000	700.00
10.00/EA	17' WINTERFEST FLYERS/POSTERS .	7-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,400.00
4.00/EA	TRANSLATION SERVICES- ESCOBAR .	7-01-20-122-000-1060 SERVICE CONTRACT	140.0000	560.00
3.00/EA	HUDSON REPORTER AD PLACEMENT: NOV 5: 3 ADS @$398.40 PLUS 15% COMM .	7-01-20-122-000-1060 SERVICE CONTRACT	458.1600	1,374.48
2.00/EA	NOV 12: 2 ADS @$398.40 PLUS 15% COMM. .	7-01-20-122-000-1060 SERVICE CONTRACT	458.1600	916.32
2.00/EA	NOV 19: 2 ADS @ $398.40 PLUS 15% COMM .	7-01-20-122-000-1060 SERVICE CONTRACT	458.1600	916.32
2.00/EA	NOV 26: 2 ADS @ $398.40 PLUS 15% COMM .	7-01-20-122-000-1060 SERVICE CONTRACT	458.1600	916.32
1.00/EA	NOV 2: 1 AD @ $610.05 PLUS 15% COMM .	7-01-20-122-000-1060 SERVICE CONTRACT	701.5500	701.55
1.00/EA	PHOTO SERV BY S.ISRAEL: NOVEMBER 20: NB RECREATION FOOTBALL BOWL	7-01-20-122-000-1060 SERVICE CONTRACT	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 Jean Swiderski
VENDOR SIGN HERE

Controller 2-6-18
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 1/16/18
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.

1/19/18
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.

Sgelles 2/13/18
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. 18-00293

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	.			
1.00/EA	REIMBURSEMENT: WINTERFEST 17'	7-01-20-122-000-1060	9,610.5900	9,610.59
	POSTAGE	SERVICE CONTRACT		
	.			
1.00/EA	HUD CTY VIEW ADS:NOV 15-DEC 14	7-01-20-122-000-1060	1,725.0000	1,725.00
	.	SERVICE CONTRACT		
	.			
	.			
	BRC ATTACHED			
				============
			TOTAL	19,670.58

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

REQUISITION

NO. R8-00288

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

ORDER DATE: 01/11/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: VISI0015
VISION MEDIA INC.
854-8TH.STREET
SECAUCUS, NJ 07094

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
5.00	INVOICE 5085 GRAPHIC DESIGN (J. CLAY-CREATIVE DIRECTOR) REVISED AND UPDATED SENIOR ACTIVITY ADS AND MONTHLY CALENDAR	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	700.00
10.00	INVOICE 5085 CREATED FLYERS, POSTERS, MAILER FOR WINTERFEST 2017 AND NB WINTER FLYER	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,400.00
4.00	INVOICE 5085 TRANSLATION SERVICES (J. ESCOBAR-ACCOUNT EXECUTIVE) PLACEMENT OF ADS IN THE FOLLOWING NEWSPAPERS: THE HUDSON REPORTER	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	560.00
3.00	INVOICE 5085 NOVEMBER 5: 3 ADS @ 398.40 PLUS 15% COMMISSION	8-01-20-122-000-1060 SERVICE CONTRACT	458.1600	1,374.48
2.00	INVOICE 5085 NOVEMBER 12: 2 ADS @ 398.40 PLUS 15% COMMISSION	8-01-20-122-000-1060 SERVICE CONTRACT	458.1600	916.32
2.00	INVOICE 5085 NOVEMBER 19: 2 ADS @ 398.40 PLUS 15% COMMISSION	8-01-20-122-000-1060 SERVICE CONTRACT	458.1600	916.32
2.00	INVOICE 5085	8-01-20-122-000-1060	458.1600	916.32

REQUESTING DEPARTMENT DATE

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

REQUISITION
NO. R8-00288

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	NOVEMBER 26: 2 ADS @ 398.40 PLUS 15% COMMISSION	SERVICE CONTRACT		
1.00	INVOICE 5085	8-01-20-122-000-1060	701.5500	701.55
	NOVEMBER 26: 1 AD @ 610.05 PLUS 15% COMMISSION PHOTOGRAPHY SERVICES: S. ISRAEL	SERVICE CONTRACT		
1.00	INVOICE 5085	8-01-20-122-000-1060	850.0000	850.00
	NOVEMBER 20: NB RECREATION FOOTBALL BOWL	SERVICE CONTRACT		
1.00	INVOICE 5085	8-01-20-122-000-1060	9,610.5900	9,610.59
	POSTAGE REIMBURSEMENT FOR WINTERFEST MAILING	SERVICE CONTRACT		
1.00	INVOICE 5085	8-01-20-122-000-1060	1,725.0000	1,725.00
	HUDSON COUNTY ADVERTISING NOVEMBER 15-DECEMBER	SERVICE CONTRACT		
			TOTAL	19,670.58

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.
12/06/17	5085

Description	Quantity	Rate	Amount
Graphic Design (J. Clay-Creative Director)			
Revised and updated Senior activity ads and monthly calendar	5	140.00	700.00
Created flyers, posters, mailer for Winterfest 2017 and NB Winter flyer	10	140.00	1,400.00
Translation services (J. Escobar-Account Executive)	4	140.00	560.00
Placement of ads in the following newspapers:			
The Hudson Reporter			
November 5: 3 ads @$398.40 15% Commission: $458.16	3	458.16	1,374.48
November 12: 2 ads @$398.40 15% Commission: $458.16	2	458.16	916.32
November 19: 2 ads @$398.40 15% Commission: $458.16	2	458.16	916.32
November 26: 2 ad @$398.40 15% Commission: $458.16	2	458.16	916.32
November 26: 1 ad @$610.05 15% Commission: $701.55	1	701.55	701.55
Photography services: S. Israel			
November 20: NB Rec football Bowl		850.00	850.00
Postage Reimbursement for Winterfest mailing		9,610.59	9,610.59
Hudson County View advertising (November 15-December 14)		1,725.00	1,725.00
		Total	$19,670.58

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

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

Total Amount Due	Unapplied Amount	Terms of Payment
17510.83		net 20 days

Current Net Amount Due	30 Days	60 Days	Over 90 Days
4376.64	7527.98	4798.98	807.23

Page Number	Billing Date	Billed Account Number	Advertiser/Client Number
3	11/30/17	DAVE UNGER	2970

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

Date	Newspaper Reference	Description-Other Comments/Charges	SAU Size / Billed Units	Times Run / Rate	Gross Amount	Net Amount
10/22/17 04	230077 D	FREE MOVIE NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
10/22/17 04	230078 D	BINGO LUNCHEON NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
10/29/17 04	230179 D	CALENDAR NBR	7.0X 7.00 49.00	1 12.45	610.05	610.05
10/29/17 04	230180 D	EMPIRE CASINO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
10/29/17 04	230181 D	NEWPORT MALL NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
10/29/17 04	230182 D	BIRTHDAY BINGO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
10/29/17 04	230183 D	AL VAPORETTO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
~~10/31/17~~	~~99201710~~	~~Service Charge~~		1	~~145.13~~	~~145.13~~
11/05/17 04	230324 D	NEWARK MUSEUM NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
11/05/17 04	230325 D	FREE MOVIE NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
11/05/17 04	230326 D	BINGO LUNCHEON NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
11/12/17 04	230457 D	EMPIRE CITY NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
11/12/17 04	230458 D	BINGO LUNCHEON NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40

Statement of Account - Aging of Past Due Amounts

Current Net Amount Due	30 Days	60 Days	Over 90 Days	*Unapplied Amount	Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

Invoice Number	Advertiser Information: Billing Period	Billed Account Number	Advertiser/Client Number	Advertiser/Client Name

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

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

Total Amount Due	Unapplied Amount	Terms of Payment
17510.83		net 20 days

Current Net Amount Due	30 Days	60 Days	Over 90 Days
4376.64	7527.98	4798.98	807.23

Page Number	Billing Date	Billed Account Number	Advertiser/Client Number
4	11/30/17	DAVE UNGER	2970

Billing 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

Date	Ad Number / Reference	Description	Ad Size / Billed Units	Times Run / Rate	Gross Amount	Net Amount
11/19/17 04	230573 D	HIBACHI BUFFET NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
11/19/17 04	230574 D	BINGO LUNCHEON NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
11/26/17 04	230664 D	EMPIRE CITY NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
11/26/17 04	230665 D	BIRTHDAY BING O NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
11/26/17 04	230672 D	CALENDAR NBR	7.0X 7.00 49.00	1 12.45	610.05	610.05
~~11/30/17~~	~~99201711~~	~~Service Charge~~		1	~~180.99~~	~~180.99~~

4195.65

Credit Card payments will be accepted using the enclosed form.

Due date: 12/20/17

Statement of Account - Aging of Past Due Amounts

Current Net Amount Due	30 Days	60 Days	Over 90 Days	*Unapplied Amount	Total Amount Due
4376.64	7527.98	4798.98	807.23		17510.83

HUDSON REPORTER ASSOC. LP
(201) 798-7800

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

Invoice Number	Billing Period	Billed Account Number	Advertiser/Client Number	Advertiser/Client Name
2970	11/2017	2970	2970	VISION MEDIA/NO. BERGEN

From: **Stephen Israel** stephenisrael@msn.com
Subject: NB Recreation Mayors Bowl Football Invoice
Date: November 24, 2017 at 11:38 AM
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 20, 2017

INVOICE #P-NB-Rec-FB-2a

Job : Shot still Photos of NB Recreation Mayors Bowl Football with Mayor Sacco.

220 photo prints delivered to NB Recreation and the Mayors Office with cd photo files and phots emailed to vision media , Hugo Cabrera, Jimmy Avella , L Gonzalez, and Art Swartz

Total Due for Job: $850.00

Company Detail

Company Name	FULL SERVICE MAILERS, INC.
Address	123 S NEWMAN ST # 133 HACKENSACK, NJ 07601-3211
Contact Name	EVELIO - EXT.101
Phone Number	(973)478-8813
Profit Indicator	P

PS Form 3607R - Mailing Transaction Receipt

Account Holder Account Number	1490219
Account Holder Permit Number	625
Account Holder Permit Type	PI
Account Holder CRID	6056403
Post Office of Permit	NEWARK NJ 07102-9998
Post Office of Mailing	NEWARK NJ 07102-9998
Post Office of Permit Cost Center	335670-0134
Post Office of Mailing Cost Center	335670-0134
Mailing Agent Name	FULL SERVICE MAILERS, INC.
Mailing Agent CRID	6056403
Mail Owner Name	MAYOR NICHOLAS J. SACCO
Mail Owner CRID	8958903
JOB ID	
Customer Reference ID	
CAPS Transaction Number	N/A
Class of Mail	First-Class Mail and First-Class Package Service
Processing Category	Flats
Postage Statement ID	289018865
Mailing Group ID	201820957
Mailer's Mailing Date	11/21/2017
Mailer Declared Total Pieces	20,844 pcs.
Mailer Declared Total Weight	606.5604 lbs.
Mailer Declared Weight of a single-piece	0.0291 lbs.
USPS Determined Total Pieces	20,844 pcs.
USPS Determined Total Weight	606.5604 lbs.
USPS Determined Weight of a single-piece	0.0291 lbs.
Total Number of Containers	37
Total Adjusted Postage	$ 9,610.59
Payment Date and Time	11/21/2017 15:03
Payment Transaction Number	201732514035251M0
Adjustment Transaction Number	
Mailer Figures Adjusted?	No
Person authorizing adjustment	
Name	
Phone Number	
Acceptance Site Mailer ID	
Clerk Initials	STC
Mail Arrival Date and Time	11/21/2017 14:00

HUDSON COUNTY VIEW

Invoice

12/07/2017

Bill to: Vision Media Marketing

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

Total
$1,500.00

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