



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. 18-00463

ORDER DATE: 01/22/18

DELIVERY DATE:

REQUISITION #: R8-00471

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
1.00/EA	PROF SERVICES (JAN 18') AS PER BID INV# 5100 BRC ATTACHED	8-01-20-122-000-1060 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.

X Jan Stockmike
VENDOR SIGN HERE
Controller 2-4-18
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

Suzanne Taylor 1/22/18
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.

[Signature] 1/25/18
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 slips acknowledged by a municipal official or employee or other reasonable procedures.

[Signature] 2/12/18
SIGNATURE DATE

TOWNSHIP OF NORTH BERGEN

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

REQUISITION

NO.

R8-00471

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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: 01/22/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE 5100 PROFESSIONAL CONSULTING SERVICES FOR JANUARY, 2018	8-01-20-122-000-1060 SERVICE CONTRACT	5,833.3300	5,833.33
			TOTAL	5,833.33

REQUESTING DEPARTMENT

DATE

Description	Amount
Professional consulting services for January, 2018	5,833.33
Total	\$5,833.33

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 52065

DESCRIPTION		AMOUNT
PO: 18-00293 DESC: INV# 5085 (NOV 17')		19,670.58 ✓
INV: 5085 AMT: 19,670.58		
PO: 18-00463 DESC: INV# 5100 (JAN 18')		5,833.33 ✓
INV: 5100 AMT: 5,833.33		
		
VENDOR		CHECK DATE
VISION MEDIA INC.		02/21/18
		CHECK AMOUNT
		25,503.91