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. **20-05935**

ORDER DATE: 08/25/20
DELIVERY DATE:
REQUISITION #: R0-04631
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. 66658
DATE PAID 9.9.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	HUDSON COUNTY TV - AUG. 2020 . INV. #5987 .	0-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00/EA	HUDSON COUNTY VIEW . BILLING PERIOD: 7/25/20 - 8/14/20 . . . . BRC ATTACHED	0-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
				=============
			TOTAL	3,725.00

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 Vendor Signature WAIVED -Purchasing Dept-

VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 8/25/20

SUZANNE TAYLOR, QPA 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 CERTIFICAION

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.

8/27/20

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.

9/8/20

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, but all of which together shall constitute one and the same instrument so long as it is signed by all parties

TOWNSHIP OF NORTH BERGEN

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

REQUISITION
NO. R0-04631

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

VENDOR #: VISI0015

VENDOR
VISION MEDIA INC.
854 8TH STREET
SECAUCUS, NJ 07094

ORDER DATE: 08/24/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE 5987 HUDOSN COUNTY TV - AUGUST,2020	0-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00	INVOICE 5987 HUDSON COUNTY VIEW - 07.25.20 TO 08.14.20	0-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
			TOTAL	3,725.00

REQUESTING DEPARTMENT DATE

Invoice

VISION MEDIA MARKETING
854 8TH STREET
SECAUCUS, NJ 07094

Bill To:
Township of North Bergen 4233 Kennedy Blvd. North Bergen, NJ 07047

Date	Invoice No.
08/11/20	5987

Description	Quantity	Rate	Amount
Hudson County TV (August)		2,000.00	2,000.00
Hudson County View (7-25 to 8-14)		1,725.00	1,725.00
		Total	$3,725.00

HUDSONTV

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

INVOICE

Customer			
Name	Township of North Bergen	Date	8/3/2020
Address	4233 Kennedy Blvd	Invoice #.	NBT080320
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

	Description	TOTAL
1	North Bergen Advertising for August 2020	$ 2,000.00

Please make Checks Payable to Hudson County TV, LLC	Sub-Totals	$ 2,000.00
	Paid	
	Total	

Invoice

8/10/2020

Bill to: Vision Media Marketing

Description	**Amount**
North Bergen advertising/ sponsored website content from July 15th, 2020 through Aust 14th, 2020	

Total
$1,500.00

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

Sofia Urgelles

From: Art Schwartz
Sent: Wednesday, August 12, 2020 3:32 PM
To: Sofia Urgelles; Gretter Hernandez
Cc: Suzanne Taylor
Subject: FW: Invoice 5987 from VISION MEDIA MARKETING, Township of North Bergen
Attachments: Invoice (No. 5987) from VISION MEDIA MARKETING.pdf; nbt080320.pdf; North Bergen invoice.docx

The attached is approved for payment. The fee for Hudson County View includes a 15% markup. Thanks.

Art

From: Jean Swibinski <jswibinski@vmmi.net>
Sent: Tuesday, August 11, 2020 1:16 PM
To: Suzanne Taylor <staylor@NorthBergen.org>; Gretter Hernandez <ghernandez@northbergen.org>; Art Schwartz <aschwartz@northbergen.org>; Sofia Urgelles <surgelles@NorthBergen.org>
Subject: Invoice 5987 from VISION MEDIA MARKETING, Township of North Bergen

Hello All. I'm, working on the COVID related invoice. Will get that to you shortly.

Jean Swibinski
VISION MEDIA
854-8th Street
Secaucus, NJ 07094
201.864.0600
201.725.0726 (cell)
jswibinski@vmmi.net

TOWNSHIP OF NORTH BERGEN — RETAIN FOR YOUR RECORDS — NO. 61658

DESCRIPTION	AMOUNT
PO: 20-05807 DESC: INV. #5963 - AUGUST 2020 INV: 5963 AMT: 5,833.33	5,833.33
PO: 20-05935 DESC: INV. #5987 INV: 5987 AMT: 3,725.00	3,725.00

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		09/09/20	9,558.33