TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
81795
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

CHECK NO. 108312
CHECK DATE 1/11/17
VOUCHER NO.
VENDOR INV.# 4803

REQUISITION # 0015261
BUYER CBC

DATE	VENDOR NO.
12/21/2016	9660

VENDOR INFORMATION

VISION MEDIA INC.
854-8TH.STREET
SECAUCUS NJ 07094

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

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

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
6.00	EA	OCT 16' INV# 4803 GRAPHIC DESIGN - REVISED & UPDATED SENIOR ACTIVITY ADS & MONTHLY CALENDAR	01-201-20-122-106	140.0000	840.00
12.00	EA	OCTOBER ADS TWELVE ADS AT $398.40 PLUS 15% COMMISSION OCTOBER 2: 1 AD OCTOBER 9: 1 AD OCTOBER 16: 2 ADS OCTOBER 23: 4 ADS OCTOBER 30: 4 ADS	01-201-20-122-106	458.1600	5,497.92
1.00	EA	OCT 30,16 AD @ $610.05 15% COMMISSION: $701.56	01-201-20-122-106	701.5600	701.56
1.00	EA	NOV/HI RISE EXPRESSI	01-201-20-122-106	700.0000	700.00
		BRC ATTACHED			
		TAX EXEMPTION NO. 22-6002151		PO Total	7,739.48

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 persons with 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 Sochinski
VENDOR SIGN HERE

Controller — 1-3-17
OFFICIAL POSITION — DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
S Taylor — 12/21/16
SUZANNE TAYLOR, PURCHASING AGENT — DATE

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 account for the amount of the contract pending action by the Board of Commissioners.

12/23/16
SIGNATURE — TITLE

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 — 1/6/17
DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE "BILL TO" ADDRESS ABOVE

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Requisition #
0015261

Assigned PO #

Requisition

Vendor
VISION MEDIA INC.
854-8TH.STREET
SECAUCUS NJ 07094

9660

Dept. Bill To
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

Dept. Ship To
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

Contact Info
ELVIRA BARILLAS
2013922005

Quantity	UOM	Description	Account	Unit Price	Total
6.00	EA	INVOICE #4803	01-201-20-122-106	140.0000	840.00
		GRAPHIC DESIGN - REVISED AND UPDATED SENIOR ACTIVITY ADS AND MONTHLY CALENDAR			
		PLACEMENT OF ADS IN THE FOLLOWING NEWSPAPERS			
12.00	EA	OCTOBER ADS	01-201-20-122-106	458.1600	5,497.92
		TWELVE ADS AT $398.40 PLUS 15% COMMISSION			
1.00	EA	OCTOBER 30 AD	01-201-20-122-106	701.5600	701.56
		ONE AD AT $610.05 PLUS 15% COMMISSION			
1.00	EA	HI RISE EXPRESSIONS	01-201-20-122-106	700.0000	700.00
		NOVEMBER ISSUE			

Requisition Total **7,739.48**

Req. Date: 11/22/2016
Requested By: SURGELLES
Buyer Id:

This Is Not A Purchase Order

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
10/2016	VISION MEDIA/NO. BERGEN

23) Total Amount Due	*Unapplied Amount	3) Terms of Payment
19479.71		NET 20 DAYS

21) Current Net Amount Due	22) 30 Days	60 Days	Over 90 Days
5585.63	5684.42	206.73	8002.93

4) Page Number	5) Billing Date	6) Billed Account Number	7) Advertiser/Client Number
3	10/31/16	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
09/11/16	223114	BINGO LUNCH	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
09/18/16	223264	FREE MOVIE	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
09/18/16	223265	NEWARK MUSEUM	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
09/25/16	223409	EMPIRE CASINO	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
09/25/16	223410	BUFFET	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
09/25/16	223411	BARRON FEST	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
09/25/16	223412	CALENDAR	7.0X 7.00	1		
04	D	NBR	49.00	12.45	610.05	610.05
09/25/16	223460	FLU SHOTS	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
~~09/30/16~~	~~99201609~~	~~Service Charge~~		~~1~~	~~293.57~~	~~293.57~~
10/02/16	223601	DISPLAY ADVERTISING	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/09/16	223710	BINGO LUNCHEON	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/16/16	223822	BINGO LUNCH	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/16/16	223823	FAMILY GUIDE	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

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
10/2016	VISION MEDIA/NO. BERGEN

23) Total Amount Due	*Unapplied Amount	3) Terms of Payment
19479.71		NET 20 DAYS

21) Current Net Amount Due	22) 30 Days	60 Days	Over 90 Days
5585.63	5684.42	206.73	8002.93

4) Page Number	5) Billing Date	6) Billed Account Number	7) Advertiser/Client Number
4	10/31/16	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
10/23/16	223958	EMPIRE CITY	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/23/16	223959	SECAUCUS FLEA MARKET	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/23/16	223960	FREE MOVIE DAY	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/23/16	223961	BINGO LUNCHEON	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/30/16	224074	CALENDAR	7.0X 7.00	1		
04	D	NBR	49.00	12.45	610.05	610.05
10/30/16	224075	EMPIRE CITY	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/30/16	224076	CHRISTMAS TREE SHOP	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/30/16	224077	FREE MOVIE	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/30/16	224078	HIBACHI	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
10/31/16	99201610	Service Charge		1	194.78	194.78

Credit Card payments will be accepted using the enclosed form.

$5390.85

Statement of Account - Aging of Past Due Amounts

Due date: 11/20/16

21) Current Net Amount Due	22) 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23) Total Amount Due
5585.63	5684.42	206.73	8002.93		19479.71

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
2970	10/2016	2970	2970	VISION MEDIA/NO. BERGEN

Hi Rise Expressions

41 Watchung Plaza, #328, Montclair, NJ 07042
Telephone: 973-495-3617

MAKE ALL CHECKS PAYABLE TO HI-RISE EXPRESSIONS

Vision Media
854 Eighth St.
Secaucus, N.J.
Re: Nick Sacco Ad

DATE	DESCRIPTION	CHARGES	DEPOSIT	BALANCE
		PREVIOUS BALANCE		
11-1 2016	November Issue Half Page Ad November Monthly			700
			BALANCE DUE	700

MAKE ALL CHECKS PAYABLE TO HI-RISE EXPRESSIONS

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.
11/04/16	4803

Description	Quantity	Rate	Amount
Graphic Design (J. Clay-Creative Director)			
Revised and updated Senior activity ads and monthly calendar	6	140.00	840.00
Placement of ads in the following newspapers:			
October 2: 1 ad @$398.40 15% Commission: $458.16	1	458.16	458.16
October 9: 1 ad @$398.40 15% Commission: $458.16	1	458.16	458.16
October 16: 2 ads @$398.40 15% Commission: $458.16	2	458.16	916.32
October: 23: 4 ads @$398.40 15% Commission: $458.16	4	458.16	1,832.64
October 30: 4 ads @$398.40 15% Commission: $458.16	4	458.16	1,832.64
October 30: 1 ad @$610.05 15% Commission: $701.56	1	701.56	701.56
Hi Rise Expressions: November issue		700.00	700.00
		Total	$7,739.48