TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **81843**

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

CHECK NO. 108312
CHECK DATE 1/11/17
VOUCHER NO.
VENDOR INV.# 4818

REQUISITION # **0015723**
BUYER **CBC**

DATE	VENDOR NO.
12/23/2016	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
5.00	EA	GRAPHIC DESIGN REVISED/UPDATED SENIOR ACTIVITY & MONTHLY CALENDER INV# 4818	01-201-20-122-106	140.0000	700.00
15.00	EA	WINTERFEST MAILER CREATE WINTERFEST MAILER & VARIOUS HOLIDAY FLYERS	01-201-20-122-106	140.0000	2,100.00
9.00	EA	HUDSON REPORTER AD 9 ADS AT $398.40 PLUS 15% COMMISSION NOV 6,2016- 1 AD NOV 13,2016- 3 ADS NOV 20,2016- 2 ADS NOV 27,2016- 3 ADS	01-201-20-122-106	458.1600	4,123.44
1.00	EA	NOV 27,2016 AD 1 AD @ $610.05 PLUS 15% COMMISSION	01-201-20-122-106	701.5600	701.56
1.00	EA	PHOTOGRAPHY SERV. REC CHEER COMPETITION- NOV 19,2016	01-201-20-122-106	850.0000	850.00
1.00	EA	REC FOOTBALL PICTURE NOV 22,2016	01-201-20-122-106	800.0000	800.00
		TAX EXEMPTION NO. 22-6002151		PO Total	Continued >>>

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 Jan Swotmnski
VENDOR SIGN HERE

Controller — 1-3-17
OFFICIAL POSITION — DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By: [signature] 12/23/16

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.

[signature] 12/20/16
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
Signature — 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

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
81843

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

CHECK NO.
CHECK DATE
VOUCHER NO.
VENDOR INV.#

REQUISITION # 0015723
BUYER CBC

DATE	VENDOR NO.
12/23/2016	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
1.00	EA	REC CHRISTMAS PARTY DEC 3,2016	01-201-20-122-106	850.0000	850.00
1.00	EA	POSTAGE REIMBURSMENT WINTEFEST MAILING	01-201-20-122-106	7,674.4100	7,674.41
		BRC ATTACHED			
		TAX EXEMPTION NO. 22-6002151		PO Total	17,799.41

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 Swibnski
VENDOR SIGN HERE

Controller — 1-3-17
OFFICIAL POSITION — DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:

12/23/16
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.

12/28/16
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.

1/6/17
Signature — 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 #
0015723

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
5.00	EA	GRAPHIC DESIGN	01-201-20-122-106	140.0000	700.00
		J. CLAY CREATIVE DIRECTOR			
		REVISED AND UPDATED SENIOR ACTIVITY			
		AND MONTHLY CALENDAR			
		INVOICE #4818			
15.00	EA	WINTERFEST MAILER	01-201-20-122-106	140.0000	2,100.00
		CREATED WINTERFEST MAILER AND			
		VARIOUS WINTERFEST/HOLIDAY FLYERS			
		PLACEMENT OF ADS IN THE FOLLOWING NEWSPAPERS			
		THE HUDSON REPORTER			
9.00	EA	NOV. 6,13,20 & 27	01-201-20-122-106	458.1600	4,123.44
		9 ADS AT $398.40 PLUS 15% COMMISSION			
1.00	EA	NOV. 27	01-201-20-122-106	701.5600	701.56
		ONE AD AT $610.05 PLUS 15% COMMISSION			
		PHOTOGRAPHY SERVICES (S. ISRAEL)			
1.00	EA	NOVEMBER 19, 2016	01-201-20-122-106	850.0000	850.00
		RECREATION CHEERLEADING COMPETITION			
1.00	EA	NOVEMBER 22, 2016	01-201-20-122-106	800.0000	800.00
		RECREATION FOOTBALL			
1.00	EA	DECEMBER 3, 2016	01-201-20-122-106	850.0000	850.00
		RECREATION CHRISTMAS PARTY			
1.00	EA	POSTAGE	01-201-20-122-106	7,674.4100	7,674.41
		POSTAGE REIMBURSEMENT FOR			
		WIINTEFEST MAILING			

Requisition Total **17,799.41**

Req. Date: 12/19/2016
Requested By: SURGELLES
Buyer Id:

This Is Not A Purchase Order

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.
12/05/16	4818

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 Winterfest mailer, and various Winterfest/Holiday flyers	15	140.00	2,100.00
Placement of ads in the following newspapers:			
The Hudson Reporter			
November 6: 1 ad @$398.40 15% commission: $458.16	1	458.16	458.16
November 13: 3 ads @$398.40 15% Commission $458.16	3	458.16	1,374.48
November 20: 2 ads @$398.40 15% Commission: $458.16	2	458.16	916.32
November 27: 3 ads @$398.40 15% Commission: $458.16	3	458.16	1,374.48
November 27: 1 ad @$610.05 15% Commission: $701.56	1	701.56	701.56
Photography services (S. Israel)			
November 19: Rec Cheerleading competition		850.00	850.00
November 22: Rec Football		800.00	800.00
December 3: Rec Christmas party		850.00	850.00
Postage reimbursement for Winterfest mailing		7,674.41	7,674.41
		Total	$17,799.41

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
11/2016	VISION MEDIA/NO. BERGEN

23 Total Amount Due	*Unapplied Amount	3 Terms of Payment
16242.59		NET 20 DAYS

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days
4357.38	5585.63	5684.42	615.16

4 Page Number	5 Billing Date	6 Billed Account Number	7 Advertiser/Client Number
3	11/30/16	DAVE UNGER	2970

8 Billed Account Name and Address	Amount Paid:
VISION MEDIA/NO. BERGEN ATTN: JEAN SWIBINSKI 854 8TH STREET SECAUCUS NJ 07094	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
10/30/16 04	224076 D	CHRISTMAS TREE SHOP NBR	4.0X 8.00 32.00	1 12.45	~~398.40~~	~~398.40~~
10/30/16 04	224077 D	~~FREE MOVIE~~ NBR	4.0X 8.00 ~~32.00~~	1 ~~12.45~~	~~398.40~~	398.40
10/30/16 04	224078 D	~~HIBACHI~~ NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
~~10/31/16~~	~~99201610~~	~~Service Charge~~		1	~~194.78~~	~~194.78~~
11/06/16 04	224206 D	BINGO LUNCHEON NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
11/13/16 04	224338 D	EMPIRE CASINO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
11/13/16 04	224339 D	WOODBRIDGE MALL NBR	4.0X 8.00 32.00	1 12.45	398.40	398.4
11/13/16 04	224340 D	FREE MOVIE NBR	4.0X 8.00 32.00	1 12.45	398.40	398.4
11/20/16 04	224447 D	TAPAS DE ESPANA NBR	4.0X 8.00 32.00	1 12.45	398.40	398.4
11/20/16 04	224448 D	BINGO LUNCHEON NBR	4.0X 8.00 32.00	1 12.45	398.40	398.4
11/27/16 04	224576 D	JERSEY GARDENS NBR	4.0X 8.00 32.00	1 12.45	398.40	398.4
11/27/16 04	224577 D	BIRTHDAY BINGO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.4
11/27/16 04	224578 D	EMPIRE CITY NBR	4.0X 8.00 32.00	1 12.45	398.40	398.

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 DU

Advertiser Information

24 Invoice Number	25 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

11/2016	VISION MEDIA/NO. BERGEN

23 Total Amount Due	Unapplied Amount	3 Terms of Payment
16242.59		NET 20 DAYS

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days
4357.38	5585.63	5684.42	615.16

4 Page Number	5 Billing Date	6 Billed Account Number	7 Advertiser/Client Number
4	11/30/16	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
11/27/16 04	224579 D	CALENDAR NBR	7.0X 7.00 49.00	1 12.45	610.05	610.05
~~11/30/16~~	~~99201611~~	~~Service Charge~~		~~1~~	~~161.73~~	~~161.73~~

419565

Credit Card payments will be accepted using the enclosed form.

Due date: 12/20/16

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
4357.38	5585.63	5684.42	615.16		16242.59

HUDSON REPORTER ASSOC. LP
(201) 798-7800

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 1 Billing Period	6 Billed Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
2970	11/2016	2970	2970	VISION MEDIA/NO. BERGE

From: **Stephen Israel** stephenisrael@msn.com
Subject: North Bergen Recreation Cheerleader Awards Photo Invoice
Date: November 29, 2016 at 2:55 PM
To: jeanswib@mac.com

...

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: Nov 19th, 2016

INVOICE #P-NB-10-1cheer-rec

Job: Shot still photos of North Bergen Recreation Cheerleader competion and Awards at North Bergen High School (8am to 1 pm).

Printed and delivered 2 sets of 4x6 prints(367 prints) and photo cd to North Bergen Recreation center.

and photo files emailed to Vision Media

Total:$850.00

PLEASE MAKE CHECK PAYABLE TO Stephen Israel
FED TAX ID : 088-40-7963

Thank you;

Stephen Israel

From: **Stephen Israel** stephenisrael@msn.com
Subject: NB Recreation Mayors Football Bowl Photo Invoice
Date: November 29, 2016 at 3:02 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 22, 2016

INVOICE #R-NB-Mayors Bowl rec

Job : Shot NB Recreation Mayors Football Bowl at Bruin Stadium

photo files emailed to vision media

2 sets of 102 prints for yearbook delivered to the Recreation center.

Total Due for Job: $800.00

Make check payable to Stephen Israel

Federal Tax ID 088-40-7963

From: **Stephen Israel** stephenisrael@msn.com
Subject: NB Recreation Christmas Party Photo Invoice
Date: December 6, 2016 at 11:51 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: December 3, 2016

INVOICE #P-NB-Rec Xmas Party 1

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

photo prints (240) delivered to NB Recreation with memory stick photo files and pictures emailed to Vision Media

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	335670-8135
Mailing Agent Name	FULL SERVICE MAILERS, INC.
Mailing Agent CRID	6056403
Mail Owner Name	MAYOR NICHOLAS SACCO
Mail Owner CRID	12317865
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	257557017
Mailing Group ID	178907779
Mailer's Mailing Date	11/23/2016
Mailer Declared Total Pieces	17,159 pcs.
Mailer Declared Total Weight	494.1792 lbs.
Mailer Declared Weight of a single-piece	0.0288 lbs.
USPS Determined Total Pieces	17,159 pcs.
USPS Determined Total Weight	494.1792 lbs.
USPS Determined Weight of a single-piece	0.0288 lbs.
Total Number of Containers	33
Total Adjusted Postage	$ 7,674.41
Payment Date and Time	11/23/2016 12:29
Payment Transaction Number	201632811293876M0
Adjustment Transaction Number	
Mailer Figures Adjusted?	No
Person authorizing adjustment	
Name	
Phone Number	
Acceptance Site Mailer ID	
Clerk Initials	BR
Mail Arrival Date and Time	11/23/2016 12:05

Winterfest mailing

REMITTANCE ADVICE - TOWNSHIP OF NORTH BERGEN
FOR INFORMATION CALL: (201) 330-7282

CHECK # 108312

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
4803	01/06/2017	7,739.48			
4808	01/06/2017	5,000.00			
4761	01/06/2017	14,708.64			
4818	01/06/2017	17,799.41			

VISION MEDIA INC. 01/11/2017 108312 TOTAL 45,247.53

REMITTANCE ADVICE - TOWNSHIP OF NORTH BERGEN
FOR INFORMATION CALL: (201) 330-7282

CHECK # 108312

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
4803	01/06/2017	7,739.48			
4808	01/06/2017	5,000.00			
4761	01/06/2017	14,708.64			
4818	01/06/2017	17,799.41			

VISION MEDIA INC. 01/11/2017 108312 TOTAL 45,247.53