TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
82555

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

CHECK NO. 109013
CHECK DATE 3-8-17
VOUCHER NO.
VENDOR INV.# 4828

REQUISITION # 0016444
BUYER CBC

DATE	VENDOR NO.
02/03/2017	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
4.00	EA	GRAPHIC DESIGN REVISED/UPDATED SENIOR ACTIVITY ADS & CALENDER BY: J. CLAY CREATIVE DIRECTOR INV# 4828	01-203-20-122-106	140.0000	560.00
2.00	EA	WINTERFEST CABLE SHOW SCHEDULE FLYER	01-203-20-122-106	140.0000	280.00
1.00	EA	HUDSON REPORTER: DEC 4,2016: 1 AD @ $398.40 15% COMMISSION: $458.16	01-203-20-122-106	458.1600	458.16
1.00	EA	DEC 11,2016 AD 1 AD @ $500.00 15% COMMISSION: $575.00	01-203-20-122-106	575.0000	575.00
3.00	EA	DEC 11,2016 ADS 3 ADS @ $398.40 15% COMMISSION: $458.16	01-203-20-122-106	458.1600	1,374.48
2.00	EA	DEC 18,2016 ADS 2 ADS @ $398.40 15% COMMISSION: $458.16	01-203-20-122-106	458.1600	916.32
2.00	EA	DEC 25,2016 ADS 2 ADS @ $398.40 15% COMMISSION: $458.16	01-203-20-122-106	458.1600	916.32
1.00	EA	DEC 25,2016 AD 1 AD @ $610.05 15% COMMISSION: $701.56	01-203-20-122-106	701.5600	701.56

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 Surlinski
VENDOR SIGN HERE

Controller — 2-17-17
OFFICIAL POSITION — DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
S Taylor — 2/3/17
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.

2/8/17
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.

2/21/17
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

TOWNSHIP OF NORTH BERGEN • NEW JERSEY •

PURCHASE ORDER NUMBER **82555**

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

CHECK NO. 109013
CHECK DATE 3-8-17
VOUCHER NO.
VENDOR INV.# 4828

REQUISITION # **0016444**
BUYER **CBC**

DATE	VENDOR NO.
02/03/2017	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
2.00	EA	HIGH RISE EXPRESSION	01-203-20-122-106	700.0000	1,400.00
1.00	EA	CAMBIO - DEC 24,2016 DEC 24,16:1 AD @ $400.00 15% COMMISSION: $460.00	01-203-20-122-106	460.0000	460.00
1.00	EA	WINTERFEST VIDEO SHOT, DIRECTED AND EDIT (S. ISRAEL)	01-203-20-122-106	2,150.0000	2,150.00
1.00	EA	VIDEO SERVICE	01-203-20-122-106	400.0000	400.00
1.00	EA	VIDEO PRODUCTION- 30 MINUTE CABLE PROGRAM	01-203-20-122-106	7,000.0000	7,000.00
1.00	EA	PHOTO W/ SANTA	01-203-20-122-106	1,900.0000	1,900.00
8.00	EA	PRODUCTION SERV. REGARDING WINTERFEST 2016, PRODUCE 30MIN SHOW & ONLINE MEDIA: PHIL SWIBINSKI	01-203-20-122-106	150.0000	1,200.00
8.00	EA	JUAN ESCOBAR	01-203-20-122-106	140.0000	1,120.00
1.00	EA	PHOTOGRAPHY SERV.	01-203-20-122-106	400.0000	400.00
		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 Jean Swibinski
VENDOR SIGN HERE

Controller 2-17-17
OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
STaylor 2/3/17
SUZANNE TAYLOR, PURCHASING AGENT DATE

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2/8/17
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.

Gloria Castellano 2/21/17
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
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CHECK NO. 109013
CHECK DATE 3-8-17
VOUCHER NO.
VENDOR INV.# 4828

REQUISITION # **0016444**
BUYER **CBC**

DATE	VENDOR NO.
02/03/2017	**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
		DEC 12: POLICE PROMOTIONS			
1.00	EA	DEC 19: PHOTO - REC FOOTBALL YEARBOOK	01-203-20-122-106	150.0000	150.00
1.00	EA	DEC 16 HUDSON CTY TV	01-203-20-122-106	2,000.0000	2,000.00
		BRC ATTACHED			
		TAX EXEMPTION NO. 22-6002151		PO Total	23,961.84

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 Surinski
VENDOR SIGN HERE

Controller 2-17-17
OFFICIAL POSITION DATE

Original Copy

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Approved For Purchase By:
STaylor 2/3/17
SUZANNE TAYLOR, PURCHASING AGENT DATE

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2/21/17
Signature DATE

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

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.
01/05/17	4828

Description	Quantity	Rate	Amount
Graphic Design (J. Clay, Creative Director)			
Revised and updated Senior activity ads and monthly calendar	4	140.00	560.00
Designed Winterfest cable show schedule flyer	2	140.00	280.00
Placement of ads in the following newspapers:			
The Hudson Reporter:			
December 4: 1 ad @$398.40 15% Commission: $458.16	1	458.16	458.16
December 11: 1 ad @$500.00 15% Commission: 575.00	1	575.00	575.00
December 11: 3 ads @$398.40 15% Commission: $458.16	3	458.16	1,374.48
December 18: 2 ads @$398.40 15% Commission: $458.16	2	458.16	916.32
December 25: 2 ad @$398.40 15% Commission: $458.16	2	458.16	916.32
December 25: 1 ad @$610.05 15% Commission: 701.56	1	701.56	701.56
Hi Rise Expressions: 2 ads @$700		1,400.00	1,400.00
Cambio: December 24: 1 ad @$400 15% Commission: $460.00		460.00	460.00
Winterfest 2016:			
Shot, directed and edited video (S. Israel)		2,150.00	2,150.00
Video services (D. Simon)		400.00	400.00
Video production of 30 minute cable program		7,000.00	7,000.00
Photos with Santa (J. Rosen)		1,900.00	1,900.00
Production services regarding Winterfest 2016, producing 30 minute show and online media:			
Philip Swibinski (V. President)	8	150.00	1,200.00
Juan Escobar (Account Executive)	8	140.00	1,120.00
Photography Services: (S. Israel)			
December 12: Police Promotions		400.00	400.00
December 19: photos for Rec Football yearbook		150.00	150.00
Hudson County TV (December & January)		4,000.00	4,000.00
		Total	$25,961.84

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
12/2016	VISION MEDIA/NO. BERGEN

23| Total Amount Due	*Unapplied Amount	3| Terms of Payment
20149.34		NET 20 DAYS

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days
8879.29	5585.63	5684.42	.00

4| Page Number	5| Billing Date	6| Billed Account Number	7| Advertiser/Client Number
4	12/31/16	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
~~11/30/16~~	~~99201611~~	~~Service Charge~~		1	~~161.73~~	~~161.73~~
12/04/16	224654	FREE MOVIE	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
12/11/16	224788	~~HUDSON SHOPPING~~ holiday ad	7.0X 6.50	1		
45	D	NBR ~~UCR WR~~	45.50	0.00	500.00	500.00
12/11/16	224838	BINGO LUNCHEON	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
12/11/16	224839	NEWPORT MALL	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
12/11/16	224840	EMPIRE CITY	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
12/18/16	224985	FREE MOVIE DAY	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
12/18/16	224986	WINTERFEST	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
12/25/16	224986	WINTERFEST	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
12/25/16	225023	BINGO LUNCHEON	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
12/25/16	225090	CALENDAR	7.0X 7.00	1		
04	D	NBR	49.00	12.45	610.05	610.05
~~12/31/16~~	~~99201612~~	~~Service Charge~~		1	~~224.66~~	~~224.66~~

Credit Card payments will be accepted using the enclosed form.

4297.25

Due date: 01/20/17

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
8879.29	5585.63	5684.42	0.00		20149.34

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	12/2016	2970	2970	VISION MEDIA/NO. BERGEN

CAMBIO

El periódico que sirve a la comunidad
P.O. Box 4681
Union City, NJ 07087
Tel (201) 902-0811
Fax (201) 865-4303
Tax Registration # 203-439-907/000

Invoice # 1638

VISION MEDIA MARKETING
854 8th Street
Secaucus, NJ 07094

Statement Of Account 130105

Invoice date: 12-26-2016

Program #	Description	Amount
	Full page color in the Newspaper CAMBIO edition #480 12-24-2016 (**Merry Christmas Mayor North Bergen**).........................	$400.oo

A finance charge of 1.5% (annual rate 18%) Is applied to any portion of the balance over 10 days. Minimum charge is 50 cents. Balance is due and payable on invoice	Total Due: $400.oo

460

Hi Rise Expressions

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

MAKE ALL CHECKS PAYABLE TO HI-RISE EXPRESSIONS

Vision Media
844 Eighth Ave
Secaucus NJ

DATE	DESCRIPTION	CHARGES	DEPOSIT	BALANCE
	PREVIOUS BALANCE			
12-3 2016	Christmas Issue Number One Mayor Sacco December Ad Half Page Ad	700		700
	BALANCE DUE			700

Thank You

MAKE ALL CHECKS PAYABLE TO HI-RISE EXPRESSIONS

Hi Rise Expressions

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

MAKE ALL CHECKS PAYABLE TO HI-RISE EXPRESSIONS

Vision Media Advertising

854 8th Street

Secaucus New Jersey

Re: Nick Sacco-Mayors Holiday Ad in Co

DATE	DESCRIPTION	CHARGES	DEPOSIT	BALANCE
	PREVIOUS BALANCE			
12-17-2016	December Issue Christmas #2 Half Page Ad Color Plate	700 50		750
	BALANCE DUE			$750

MAKE ALL CHECKS PAYABLE TO HI-RISE EXPRESSIONS

From: **Stephen Israel** stephenisrael@msn.com
Subject: North Bergen Winterfest Invoice
Date: December 10, 2016 at 1:00 PM
To: jeanswib@mac.com

SI

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

December 1, 2016

INVOICE #V-NB-15-WF

Job: Directed Shoot and edited North Bergen Winterfest video and still photos 2015. $1750.00

Extra Man, and lighting package $400.00

Total: $2150.00

Tax ID 088-40-7963

Make check payable to Stephen Israel

ATTN:

VISION MEDIA MARKETING
Address: 854 8th St, Secaucus, NJ 07094

FROM:
DANIEL SIMON
404 EAST 65TH STREET #2F
NEW YORK CITY, NEW YORK 10065

12/03/2016

JOB:
A CAMERA
FILMING WINTER FEST
NORTH BERGEN, NJ
DECEMBER 1ST 2016

FEE AND TOTAL:
$400.

MAKE CHECKS PAYABLE TO DANIEL SIMON

Joseph A. Rosen
Photographer
326 W. 22nd St. #3R
New York, NY 10011
Tel: 212-691-0607
www.josepharosen.com
E-mail: jarosenphoto@gmail.com

8 December 2016
#2121

VISION MEDIA MARKETING
The Media Center
864 Eight St.
Seacaucus, NJ 07094
Attention: Ms. Jean Swibinski

INVOICE FOR PHOTOGRAPHIC SERVICES

For digital photography/services December 6, 2016. North Bergen Winter Fest, Services rendered by G. Kunze, et al.	$ 1900.00
Due	$1900.00

TERMS: PAYABLE UPON RECEIPT.

PLEASE MAKE CHECK PAYABLE TO: JOSEPH A. ROSEN
(Please do NOT add the word(s) Photographer, Photography, Inc., etc.)

TAX ID# - 081-42-3816ss

Invoice

Date	Invoice #
12/12/2016	1443

Q1TV LLC

2109 Kerrigan Ave
Union City, NJ 07087

Bill To
Vision Media Inc. 201-864-0600

P.O. No.	Terms	Due Date	Project
	Due on receipt	12/12/2016	

Quantity	Description	Rate	Amount
1	Video production & post production package deal to create North Bergen Winterfest 2016 including video taping, editing, DVD Mastering, 33 DVD copies and mastering DVD show.	7,000.00	7,000.00

Total	$7,000.00
Payments/Credits	$0.00
Balance Due	$7,000.00

Phone #	E-mail	Web Site
201-864-4567	q1tv@q1tv.com	

From: **Stephen Israel** stephenisrael@msn.com
Subject: North Bergen Police Promotions Photo Invoice
Date: December 12, 2016 at 9:45 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: December 12, 2016

INVOICE #P-NB-pp-1

Job : Shot still Photos of North Bergen Police Promotions.

photos delivered to vision media.

Total Due for Job: $400.00

From: **Stephen Israel** stephenisrael@msn.com
Subject: NB Recreation Football Program Yearbook project Invoice
Date: December 22, 2016 at 11:26 AM
To: jeanswib@mac.com

SI

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

Job date: December 19, 2016

INVOICE #P-NB-Rec FYB-1

Job : Downloaded 2000 photo files to a memory stick for production of NB Recreation Football Program Yearbook project.

memory stick with photo files delivered to NB Recreation office.

Total Due for Job: $150.

P.O. Box 492 Elmwood Park, NJ 07407 | 201 815 8111 | info@hudsontv.com

Customer		Invoice	
Name	Township of North Bergen	Date	12/7/2016
Address	4233 Kennedy Boulevard	Invoice No.	NBT120716
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

	Description	TOTAL
	December Banner and Coverage Fee	$ 2,000.00
Please make Checks Payable to Hudson County TV, LLC	Sub-Totals	
	Paid	
	Total	$ 2,000.00

P.O. Box 492 Elmwood Park, NJ 07407 | 201 815 8111 | info@hudsontv.com

Customer		Invoice	
Name	Township of North Bergen	Date	1/3/2017
Address	4233 Kennedy Boulevard	Invoice No.	NBT010317
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

	Description	TOTAL
	January 2017 Banner and Coverage Fee	$ 2,000.00

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

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

CHECK # 109013

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
4828	03/02/2017	23,961.84			

VISION MEDIA INC. 03/08/2017 109013 **TOTAL** 23,961.84

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

CHECK # 109013

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
4828	03/02/2017	23,961.84			

VISION MEDIA INC. 03/08/2017 109013 **TOTAL** 23,961.84