TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **82898**

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

CHECK NO. 109169
CHECK DATE 3-22-17
VOUCHER NO.
VENDOR INV.# 4841

REQUISITION # **0016870**
BUYER **CBC**

DATE	VENDOR NO.
02/24/2017	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
1.00	EA	FEB 17' PROF SERVICE CONSULTING SERVICES AS PER AGREEMENT INV# 4841 BRC ATTACHED	01-201-20-122-106	5,000.0000	5,000.00
		TAX EXEMPTION NO. 22-6002151		**PO Total**	5,000.00

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 Swirnoski
VENDOR SIGN HERE

Controller — 3-12-17
OFFICIAL POSITION — DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
[signature] 2/27/17
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.

[signature] 2/28/17
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.

[signature] 3/17/17
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 #
0016870

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
SOFIA
2013922005

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EA	FEBRUARY 2017 PROFESSIONAL CONSULTING SERVICES INVOICE# 4841	01-201-20-122-106	5,000.0000	5,000.00

Requisition Total **5,000.00**

Req. Date: 02/23/2017

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.
02/01/17	4841

Description	Amount
Professional consulting services for February, 2017	5,000.00
Total	$5,000.00

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

CHECK # 109169

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
4841	03/21/2017	5,000.00			

VISION MEDIA INC. 03/22/2017 109169 TOTAL 5,000.00

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FOR INFORMATION CALL: (201) 330-7282

CHECK # 109169

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
4841	03/21/2017	5,000.00			

VISION MEDIA INC. 03/22/2017 109169 TOTAL 5,000.00