TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
83622

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

CHECK NO. 109583
CHECK DATE 4-26-17
VOUCHER NO.
VENDOR INV.# 4869

REQUISITION # **0017615**
BUYER **CBC**

DATE	VENDOR NO.
03/31/2017	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	PHOTOGRAPHY SERVICES FEBRUARY 4,2017; FOOTBALL TROPHY EVENT INV# 4869	01-201-20-122-106	425.0000	425.00
1.00	EA	HUDSON COUNTY TV BRC ATTACHED	01-201-20-122-106	2,000.0000	2,000.00
		TAX EXEMPTION NO. 22-6002151		PO Total	2,425.00

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 Swetnoski
VENDOR SIGN HERE

Controller — 4-12-17
OFFICIAL POSITION — DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:

STaylor — 3/31/17
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.

4/3/17
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.

Gina Barcellas — 4/18/17
Signature — DATE

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

Requisition #
0017615

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Requisition

Assigned PO #

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	PHOTOGRAPHY SERVICES FEBRUARY 4, 2017 FOOTBALL TROPHY EVENT	01-201-20-122-106	425.0000	425.00
1.00	EA	HUDSON COUNTY TV ADVERTISING FEBRUARY	01-201-20-122-106	2,000.0000	2,000.00

Requisition Total **2,425.00**

Req. Date: 03/28/2017

Requested By: SURGELLES

Buyer Id:

This Is Not A Purchase Order

Invoice

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

Date	Invoice No.
03/21/17	4869

Description	Quantity	Rate	Amount
Photography services (G. Vitiello) February 4: Football trophy event		425.00	425.00
Hudson County TV advertising (February)		2,000.00	2,000.00
		Total	$2,425.00

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

Customer		Invoice	
Name	North Bergen Township	Date	2/3/2017
Address	4233 Kennedy Boulevard	Invoice No.	NBT020317
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

	Description	TOTAL
	February Banner Advertising Fee	$ 2,000.00

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

Gerald Vitiello
407 78th ST
North Bergen, NJ 07047

Invoice

Bill To
Vision Media Marketing 854 Eighth St. Secaucus, NJ 07094

Date	Invoice No.	P.O. Number	Terms	Project
02/04/17	185			

Item	Description	Quantity	Rate	Amount
Photography event	NB Football Trophy Event - 5 hours		350.00	350.00T
Photography downloads	Post editing 400 Images		75.00	75.00T

Subtotal	$425.00
Sales Tax (0.0%)	$0.00
Total	$425.00

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

CHECK # 109583

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
4851	04/24/2017	11,787.34 ✓			
4855	04/20/2017	5,000.00 ✓			
4869	04/20/2017	2,425.00 ✓			

VISION MEDIA INC. 04/26/2017 109583 TOTAL 19,212.34

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CHECK # 109583

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VISION MEDIA INC. 04/26/2017 109583 TOTAL 19,212.34