TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER 83730

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

CHECK NO. 109583
CHECK DATE 4-26-17
VOUCHER NO.
VENDOR INV.# 4851

REQUISITION # **0017569**
BUYER **CBC**

DATE	VENDOR NO.
04/07/2017	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
6.50	EA	INV# 4851 (JAN) GRAPHIC DESIGN (J. CLAY - CREATIVE DIRECTOR) REVISED/UPDATE SENIOR ACTIVITY ADS & MONTHLY CALENDAR	01-201-20-122-106	140.0000	910.00
1.50	EA	REVISED RABIES AD	01-201-20-122-106	140.0000	210.00
3.00	EA	PLACEMENT NEWSPAPER ADS JANUARY 1: 3 ADS @ $398.40 15% COMMISSION: $458.16	01-201-20-122-106	458.1600	1,374.48
2.00	EA	JANUARY 8, 2017 2 ADS @ $398.40 15% COMMISSION: $458.16	01-201-20-122-106	458.1600	916.32
3.00	EA	JANUARY 15, 2017 3 ADS @ 398.40 PLUS 15% COMMISSION	01-201-20-122-106	458.1600	1,374.48
3.00	EA	JANUARY 22, 2017 3 ADS @ 398.40 PLUS 15% COMMISSION	01-201-20-122-106	458.1600	1,374.48
3.00	EA	JANUARY 29, 2017 3 ADS @ 398.40 PLUS 15% COMMISSION	01-201-20-122-106	458.1600	1,374.48
		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 Siechnski
VENDOR SIGN HERE

Controller 4-20-17
OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
STaylor 4/7/17
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.

4/10/17
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.

4/24/17
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
83730

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

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

REQUISITION # **0017569**
BUYER **CBC**

DATE	VENDOR NO.
04/07/2017	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	JANUARY 29, 2017 2 ADS @ 610.65 PLUS 15% COMMISSION	01-201-20-122-106	701.5500	1,403.10
1.00	EA	PHOTOGRAPHY SERV. JAN 17: REC AWARDS DINNER (S.ISRAEL)	01-201-20-122-106	850.0000	850.00
~~1.00~~	~~EA~~	~~FEB~~ 4: FOOTBALL AWAR See PO # 83622 TROPHY EVENT (G.VITIELLO)	01-201-20-122-106	425.0000	425.00
1.00	EA	HUDSON CTY TV (JAN)	01-201-20-122-106	2,000.0000	2,000.00
		BRC ATTACHED			
					-425.00 11,787.34
		TAX EXEMPTION NO. 22-6002151		PO Total	~~12,212.34~~

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 Swolinski
VENDOR SIGN HERE

Controller — 4-20-17
OFFICIAL POSITION — DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:

STaylor — 4/7/17
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] — 4/10/17
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] — 4/24/17
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 #
0017569

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
6.50	EA	GRAPHIC DESING	01-201-20-122-106	140.0000	910.00
		J. CLAY - CREATIVE DIRECTOR			
		REVISED AND UPDATED SENIOR ACTIVITY ADS			
		AND MOTHLY CALENDAR			
1.50	EA	REVISED RABIES AD	01-201-20-122-106	140.0000	210.00
		PLACEMENT OF ADS IN THE FOLLOWING NEWSPAPER			
3.00	EA	JANUARY 1, 2017	01-201-20-122-106	458.1600	1,374.48
		THREE ADS @ 398.40 PLUS 15% COMMISSION			
2.00	EA	JANUARY 8, 2017	01-201-20-122-106	458.1600	916.32
		TWO ADS @ 398.40 PLUS 15% COMMISSION			
3.00	EA	JANUARY 15, 2017	01-201-20-122-106	458.1600	1,374.48
		THREE ADS @ 398.40 PLUS 15% COMMISSION			
3.00	EA	JANUARY 22, 2017	01-201-20-122-106	458.1600	1,374.48
		THREE ADS @ 398.40 PLUS 15% COMMISSION			
3.00	EA	JANUARY 29, 2017	01-201-20-122-106	458.1600	1,374.48
		THREE ADS @ 398.40 PLUS 15% COMMISSION			
2.00	EA	JANUARY 29, 2017	01-201-20-122-106	701.5500	1,403.10
		TWO ADS @ 610.65 PLUS 15% COMMISSION			
		PHOTOGRAPHY SERVICES			
1.00	EA	JANUARY 17, 2017	01-201-20-122-106	850.0000	850.00
		RECREATION AWARDS DINNER S.ISRAEL			
1.00	EA	HUDSON COUNTY TV	01-201-20-122-106	2,000.0000	2,000.00
		ADVERTISING JANUARY, 2017			

Requisition Total **11,787.34**

Req. Date: 03/27/2017

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.
02/07/17	4851

Description	Quantity	Rate	Amount
Graphic Design (J. Clay-Creative Director)			
Revised and updated Senior activity ads and monthly calendar	6.5	140.00	910.00
Revised Rabies ad	1.5	140.00	210.00
Placement of ads in the following newspsper:			
January 1: 3 ads@$398.40 15% Commission: $458.16	3	458.16	1,374.48
January 8: 2 ads @$398.40 15% Commission: $458.16	2	458.16	916.32
January 15: 3 ads @$398.40 15% Commission: $458.16	3	458.16	1,374.48
January 22: 3 ads @$398.40 15% Commission: $458.16	3	458.16	1,374.48
January 29: 3 ads @$398.40 15% Commission: $458.16	3	458.16	1,374.48
January 29: 2 ads @$610.05 15% Commission: $701.55	2	701.55	1,403.10
Photography services:			
January 17: Recreation awards dinner (S. Israel)		850.00	850.00
Hudson County TV advertising (January)		2,000.00	2,000.00
		Total	$11,787.34

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.
02/07/17	4851

Description	Quantity	Rate	Amount
Graphic Design (J. Clay-Creative Director)			
Revised and updated Senior activity ads and monthly calendar	6.5	140.00	910.00
Revised Rabies ad	1.5	140.00	210.00
Placement of ads in the following newspsper:			
January 1: 3 ads@$398.40 15% Commission: $458.16	3	458.16	1,374.48
January 8: 2 ads @$398.40 15% Commission: $458.16	2	458.16	916.32
January 15: 3 ads @$398.40 15% Commission: $458.16	3	458.16	1,374.48
January 22: 3 ads @$398.40 15% Commission: $458.16	3	458.16	1,374.48
January 29: 3 ads @$398.40 15% Commission: $458.16	3	458.16	1,374.48
January 29: 2 ads @$610.05 15% Commission: $701.55	2	701.55	1,403.10
Photography services:			
January 17: Recreation awards dinner (S. Israel)		850.00	850.00
February 4: Football trophy event (G. Vitiello)		425.00	425.00
Hudson County TV advertising (January)		2,000.00	2,000.00
Hudson County TV advertising (February)		2,000.00	2,000.00
		Total	$14,212.34

From: **Stephen Israel** stephenisrael@msn.com
Subject: NB Recreation Softball Awards Photo Invoice
Date: January 23, 2017 at 3:24 PM
To: jeanswib@mac.com

<u>INVOICE</u>

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: January 17, 2017

INVOICE #NBS-1

Job: Shot still photos and made prints of NB Recreation Softball Awards with Mayor Sacco.

268 prints delivered to NB Rec and Mayor Sacco's office. Digital files sent to Vision Media.

Total: $850.00

Tax ID 088-40-7963

Make check payable to Stephen Israel

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
	Sub-Totals	
	Paid	
	Total	$ 2,000.00

Please make Checks Payable to Hudson County TV, LLC

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

01/2017	VISION MEDIA/NO. BERGEN

27236.16		NET 20 DAYS

7086.82	4521.91	4357.38	11270.05

4	01/31/17	DAVE UNGER	2970

VISION MEDIA/NO. BERGEN ATTN: JEAN SWIBINSKI 854 8TH STREET SECAUCUS NJ 07094	**Amount Paid:** **Comments:**

Please Return Upper Portion With Payment

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	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~~
01/01/17	225091	EMPIRE CASINO	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40

Statement of Account - Aging of Past Due Amounts

				Unapplied Amount	

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

Billing Period	Advertiser/Client Name
01/2017	VISION MEDIA/NO. BERGEN

Total Amount Due	Unapplied Amount	Terms of Payment
27236.16		NET 20 DAYS

Current Net Amount Due	30 Days	60 Days	Over 90 Days
7086.82	4521.91	4357.38	11270.05

Page Number	Billing Date		Billed Account Number
5	01/31/17	DAVE UNGER	2970

VISION MEDIA/NO. BERGEN
ATTN: JEAN SWIBINSKI
854 8TH STREET
SECAUCUS NJ 07094

Amount Paid: ______________

Comments:

Please Return Upper Portion With Payment

					Gross Amount	Net Amount
01/01/17 04	225092 D	BIRTHDAY BINGO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
01/01/17 04	225093 D	NEWARK MUSEUM NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
01/08/17 04	225095 D	BINGO LUNCH NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
01/08/17 04	225264 D	FREE MOVIE DAY NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
01/15/17 04	225096 D	EMPIRE CITY NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
01/15/17 04	225097 D	BINGO LUNCH NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
01/15/17 04	225098 D	CAVALINOS NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
01/22/17 04	225099 D	NEWPORT MALL NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
01/22/17 04	225100 D	FREE MOVIE DAY NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
01/22/17 04	225101 D	BINGO LUNCH NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
01/29/17 04	225551 D	FLAMING GRILL NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
01/29/17 04	225552 D	EMPIRE CASINO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40

Statement of Account - Aging of Past Due Amounts

				Unapplied Amount	Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

01/2017	VISION MEDIA/NO. BERGEN

27236.16		NET 20 DAYS

7086.82	4521.91	4357.38	11270.05

6	01/31/17	DAVE UNGER	2970

VISION MEDIA/NO. BERGEN
ATTN: JEAN SWIBINSKI
854 8TH STREET
SECAUCUS NJ 07094

Amount Paid:

Comments:

Please Return Upper Portion With Payment

01/29/17 04	225553 D	BIRTHDAY BINGO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
01/29/17 04	225554 D	CALENDAR NBR	7.0X 7.00 49.00	1 12.45	610.05	610.05
01/29/17 04	225596 D	RABIES NBR	7.0X 7.00 49.00	1 12.45	610.05	610.05
~~01/31/17~~	~~99201701~~	~~Service Charge~~		1	~~289.12~~	~~289.12~~

Credit Card payments will be accepted using the enclosed form.

6797.70

Due date: 02/20/17

Statement of Account - Aging of Past Due Amounts

7086.82	4521.91	4357.38	11270.05		27236.16

HUDSON REPORTER ASSOC. LP
(201) 798-7800

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

2970	01/2017	2970	2970	VISION MEDIA/NO. BERGEN