TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-06787

ORDER DATE: 11/07/18
DELIVERY DATE:
REQUISITION #: R8-06453
VENDOR ACCT NUM:
VENDOR PHONE #: (201)864-0600
VENDOR FAX #: (201)392-9460

DELIVER TO

PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

VENDOR

Vendor #: VISIO015

VISION MEDIA INC.
854 8TH STREET
SECAUCUS, NJ 07094

PAYMENT RECORD

CHECK NO. 54544
DATE PAID 11•20•18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00	GRAPHIC DESIGN J.CLAY-CREATIVE DIRECTOR REVISED AND UPDATED SENIOR ACTIVITY CALENDAR .	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	280.00
9.00	GRAPHIC DESIGN OF BI-LINGUAL NORTH BERGEN UPDATED NEWSLETTER .	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,260.00
2.50	TRANSLATION SERVICES J.ESCOBAR, ACCOUNT EXECUTIVE .	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	350.00
1.00	HUDDSON COUNTY TV ADVERTISING - OCTOBER .	8-01-20-122-000-1060 SERVICE CONTRACT	1,000.0000	1,000.00
1.00	HUDSON COUNTY VIEW 9-15 TO 10-14 .	8-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00	POSTAGE REIMBURSEMENT FOR NB UPDATED .	8-01-20-122-000-1060 SERVICE CONTRACT	3,902.7200	3,902.72
1.00	PHOTOGRAPHY SERVICES 9-24	8-01-20-122-000-1060 SERVICE CONTRACT	250.0000	250.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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; person or persons within 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 Vendor Signature WAIVED
VENDOR SIGN HERE

-Purchasing Dept-
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 11/7/18
SUZANNE TAYLOR, QPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

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 accounts for the amount of the contract pending action by the Board of Commissioners.

11/9/18
SIGNATURE DATE

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 slops acknowledged by a municipal official or employee or other reasonable procedures.

11/14/18
SIGNATURE DATE

The Township and the Vendor agree that this Purchase Order & Voucher may be executed electronically and in counterparts, each of which shall be deemed a duplicate original,

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-06787

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	.			
	BRC ATTACHED			
				============
			TOTAL	8,767.72

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
TEL (201)392-2000

REQUISITION
NO. R8-06453

SHIP TO
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

VENDOR VENDOR #: VISI0015
VISION MEDIA INC.
854 8TH STREET
SECAUCUS, NJ 07094

ORDER DATE: 11/05/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	INVOICE 5346 GRAPHIC DESIGN - J.CLAY-CREATIVE DIRECTOR REVISED AND UPDATED SENIOR ACTIVITY CALENDAR	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	280.00
9.00	INVOICE 5346 GRAPHIC DESIGN OF BI-LINGUAL NORTH BERGEN UPDATED NEWSLETTER	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,260.00
2.50	INVOICE 5346 TRANSLATION SERVICES J.ESCOBAR, ACCOUNT EXECUTIVE	8-01-20-122-000-1060 SERVICE CONTRACT	140.0000	350.00
1.00	INVOICE 5346 HUDSON COUNTY TV ADVERTISING - OCTOBER	8-01-20-122-000-1060 SERVICE CONTRACT	1,000.0000	1,000.00
1.00	INVOICE 5346 HUDSON COUNTY VIEW 9-15 TO 10-14	8-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00	INVOICE 5346 POSTAGE REIMBURSEMENT FOR NB UPDATED	8-01-20-122-000-1060 SERVICE CONTRACT	3,902.7200	3,902.72
1.00	INVOICE 5346 PHOTOGRAPHY SERVICES 9-24	8-01-20-122-000-1060 SERVICE CONTRACT	250.0000	250.00
			TOTAL	8,767.72

REQUESTING DEPARTMENT DATE

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.
10/22/18	5346

Description	Quantity	Rate	Amount
Graphic Design (J. Clay-Creative Director)			
Revised and updated Senior activity calendar	2	140.00	280.00
Graphic design of bi-lingual North Bergen Update newsletter	9	140.00	1,260.00
Translation services (J. Escobar, Account Executive)	2.5	140.00	350.00
Hudson County TV advertising (October)		1,000.00	1,000.00
Hudson County View (9-15 to 10-14)		1,725.00	1,725.00
Postage reimbursement for NB Update		3,902.72	3,902.72
Photography services (9-24)		250.00	250.00
		Total	**$8,767.72**

INCLUDES
15% MARKUP

HUDSONTV

37 Summit Ave Elmwood Park, NJ 07407 | 201 815 8111 | info@hudsontv.com

INVOICE

Customer			
Name	North Bergen Township	Date	10/11/2018
Address	4233 Kennedy Boulevard	Invoice #.	NBT101118
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

	Description	TOTAL
1	October 2018 Advertising	$ 1,000.00

Please make Checks Payable to Hudson County TV, LLC	Sub-Totals	$ 1,000.00
	Paid	
	Total	

Invoice

10/11/2018

Bill to: Vision Media Marketing

Description	**Amount**
North Bergen advertising/ sponsored website content from September 15, 2018 through October 14, 2018	$1,500

Total
$1,500.00

Make all checks payable to Hudson County View
Thank you for your business!

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
JOB ID	
Customer Reference ID	
CAPS Transaction Number	N/A
Class of Mail	USPS Marketing Mail
Processing Category	Flats
Postage Statement ID	320697873
Mailing Group ID	225486153
Mailer's Mailing Date	10/22/2018
Mailer Declared Total Pieces	19,861 pcs.
Mailer Declared Total Weight	1,173.7851 lbs.
Mailer Declared Weight of a single-piece	0.0591 lbs
USPS Determined Total Pieces	19,861 pcs.
USPS Determined Total Weight	1,173.7851 lbs
USPS Determined Weight of a single-piece	0.0591 lbs
Total Number of Containers	70
Total Adjusted Postage	$ 3,902.72
Payment Date and Time	10/22/2018 13:46
Payment Transaction Number	201829512464968M1
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	10/22/2018 10:10

Invoice

Gerald Vitiello
407 78th ST
North Bergen, NJ 07047

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

Date	Invoice No.	P.O. Number	Terms	Project
09/24/18	276		Net 30	

Item	Description	Quantity	Rate	Amount
Photography event	NB Parking Lot with Mayor Sacco		200.00	200.00T
Photography downloads	Post Processing		50.00	50.00T

Subtotal	$250.00
Sales Tax (0.0%)	$0.00
Total	$250.00

TOWNSHIP OF NORTH BERGEN — RETAIN FOR YOUR RECORDS — NO. 54544

DESCRIPTION	AMOUNT
PO: 18-06787 DESC: INVOICE 5346 INV: 5346 AMT: 8,767.72	8,767.72

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		11/20/18	8,767.72