

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2011-65

Council Meeting Date: 2-14-2011

Date Adopted: 2-14-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 40446 FOR  
COURIER PRINTING CORP., IN THE AMOUNT OF \$3,644.00

Councilperson Galluccio submitted the following resolution, which was duly  
seconded by Councilperson Cucco.

BE IT RESOLVED by the Mayor and Council of the Borough of New  
Providence, in the County of Union and State of New Jersey, that they do hereby  
approve purchase as follows:

Purchase Order #	-	40446
Grants	-	20---G381-7-
Amount	-	\$ 3,644.00

Said purchase order is made and approved in the form as attached hereto and  
made a part thereof. Funds for said purchase order are certified available from  
Current Budgeted Appropriations

APPROVED, this 14<sup>th</sup> day of February, 2011.

ATTEST:

Wendi B. Barry  
Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

40446

360 ELKWOOD AVE

Pub Works-4170

COURIP

NEW PROVIDENCE, NJ 07974-1838

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

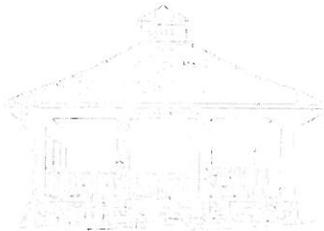
DATE	12/28/2010
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
COURIER PRINTING CORP 24 LAUREL BANK AVE.  DEPOSIT, NY 13754	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

**BRC: 0312508**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	2011 Calendar with recycling information 6,000 copies 20---G381-7-	1	3,644.00	3,644.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>3,644.00</b>



SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

_____ PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS _____ FINANCE DEPARTMENT
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**DEPARTMENT HEAD CERTIFICATION**  
I certify that the materials and supplies have been received or the services rendered.

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE

**APPROVAL FOR PAYMENT**

_____ COUNCIL MEMBER	_____ DATE	_____ ADMINISTRATOR	_____ DATE
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**VENDOR 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 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 SIGN HERE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

**VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)**