

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2011-69

Council Meeting Date: 02-14-2011

Date Adopted: 02-14-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 40567 FOR BEN SHAFFER & ASSOC INC, STATE CONTRACT NO. A59054, IN THE AMOUNT OF \$1,967.25

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 #	-	40567
Recreation Trust	-	15—255-915-3-40027
Amount	-	\$ 1,967.25

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

40567

360 ELKWOOD AVE

Recreation-88

SHAFFE

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	1/21/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
BEN SHAFFER & ASSOC INC P O BOX 844  LK. HOPATCONG, NJ 07849-0844	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

**SPECIAL INSTRUCTIONS**

BRC: 0083276

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Playground Surfacing (frieght included) for Jaycee Park-Phase 2. Proposal #JLHEQ2593. State Contract #A59054. 15--255-915-3-40027	1	1,967.25	1,967.25
<b>TOTAL</b>				<b>1,967.25</b>



SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

PURCHASING AGENT		CERTIFICATION OF AVAILABLE FUNDS	
FINANCE DEPARTMENT		FINANCE DEPARTMENT	
<b>DEPARTMENT HEAD CERTIFICATION</b>			
I certify that the materials and supplies have been received or the services rendered.			
AUTHORIZED SIGNATURE		DATE	
<b>APPROVAL FOR PAYMENT</b>			
COUNCIL MEMBER	DATE	ADMINISTRATOR	DATE

<b>VENDOR CERTIFICATION AND DECLARATION</b>	
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.	