

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-70

Council Meeting Date: 02-14-2011

Date Adopted: 02-14-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 40566 FOR
CORBY ASSOCIATES, INC, IN THE AMOUNT OF \$5,220.00

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 #	-	40566
Recreation Trust	-	15—255-915-3-40027
Amount	-	\$ 5,220.00

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 14th day of February, 2011.

ATTEST:

Wendi B. Barry
Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

40566

360 ELKWOOD AVE

Recreation-87

CORBYA

NEW PROVIDENCE, NJ 07974-1838

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
CORBY ASSOCIATES, INC. 590 GRAND AVE P.O. BOX 496 RIDGEFIELD, NJ 07657	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 0063121

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Installation of Playground Equipment (BCI Burke-swings, borders, ADA ramp) & Surfacing (Ben Shaffer-swing pads, woodchips) Jaycee Park. Quote #2655. 15--255-915-3-40027	1	4,470.00	4,470.00
2	Receive/Unload/Transport of Equipment (two manufacturers). 15--255-915-3-40027	1	750.00	750.00
TOTAL				5,220.00

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~~30-002-80002~~

TOTAL

5,220.00

CERTIFICATION OF AVAILABLE FUNDS

PURCHASING AGENT

FINANCE DEPARTMENT

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

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)