

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-79

Council Meeting Date: 02-14-2011

Date Adopted: 02-14-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 40569 FOR
SHERWIN – WILLIAMS CO, IN THE AMOUNT OF \$2,692.93

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 #	-	40569
Waste Water Treatment Plant	-	10-9-001-210-2-13040
Amount	-	\$ 2,692.93

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

40569

360 ELKWOOD AVE

WWTP-608

SHERWI

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
SHERWIN - WILLIAMS CO. 246 MAIN ST CHATHAM, NJ 07928-2412	WWTP 10 PARK PLACE NEW PROVIDENCE, NJ 07974

SPECIAL INSTRUCTIONS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Wall paint green sw7727 5 gallon 10-10-001-380-2-02470	3	191.45	574.35
2	Trim paint Green sw7728 1 Gallons 10-10-001-380-2-02470	3	38.29	114.87
3	Pipe paint Grey sw4018 5 gallon 10-10-001-380-2-02470	2	193.95	387.90
4	Gorator paint sw4015 1 Gallon 10-10-001-380-2-02470	3	38.29	114.87
5	Red Paint sw4081 1 Gallon 10-10-001-380-2-02470	2	38.29	76.58
6	Green sw4086 paint 1 Gallon 10-10-001-380-2-02470	3	38.29	114.87
7	Yellow paint sw4018 1 Gallon 10-10-001-380-2-02470	2	38.29	76.58
8	Floor armorseal kits 10-10-001-380-2-02470	3	187.78	563.34
9	Industrial urethane alkyd enamel white B54W00151 1 gallon 10-10-001-380-2-02470	5	38.79	193.95
<i>w9 on file - need BRC</i>				
TOTAL				XXXXXXXXXXXXXXXXX 2692.93

~~UNES~~

~~20 000 00002--~~

PURCHASING AGENT		CERTIFICATION OF AVAILABLE FUNDS	
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)

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

40569

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NEW PROVIDENCE, NJ 07974-1838

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SPECIAL INSTRUCTIONS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
10	PI Precat Sg ex white K46W00151 1 Gallon 10-10-001-380-2-02470	5	38.79	193.95
11	Armor seal apoxy Part A B67A02001 1gallon 10-10-001-380-2-02470	1	93.89	93.89
12	Armor seal Part B B67V02002 1Gallon 10-10-001-380-2-02470	1	93.89	93.89
13	Armor seal Part B B67V02002 1Gallon 10-10-001-380-2-02470	1	93.89	93.89
14	All for wastewater buildings State contrat 34052685044T 10-10-001-380-2-02470			
TOTAL				2,692.93

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

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_____ DEPARTMENT HEAD CERTIFICATION		FINANCE DEPARTMENT	
I certify that the materials and supplies have been received or the services rendered.			
AUTHORIZED SIGNATURE		DATE	
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VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)