

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-96

Council Meeting Date: 3-14-2011

Date Adopted: 3-14-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDERS NO. 40935
AND 40888 FOR EFINGER SPORTING GOODS CO, IN THE
AMOUNT OF \$10,038.30

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 purchases as follows:

Purchase Orders #	-	40888 and 40935
Recreation Trust	-	45—002-500-2-59007
Amount	-	\$ 10,038.30

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 March, 2011.

ATTEST:

Wendi B. Barry
Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

40935

360 ELKWOOD AVE

Rec-859

EFINGR

NEW PROVIDENCE, NJ 07974-1838

DATE	3/10/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
EFINGER SPORTING GOODS CO 513 W UNION AVE P.O. BOX 2003 BOUND BROOK, NJ 08805	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 0062492

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Order #3 T-Ball Shirts 45--002-500-2-59007	104	4.75	494.00
2	Baseball/Softbal Shirts 45--002-500-2-59007	476	5.85	2,784.60
3	Baseball Shirts (SSL) 45--002-500-2-59007	38	17.00	646.00
4	Baseball Caps (SSL) 45--002-500-2-59007	38	4.65	176.70
5	Order #4 T-Ball Caps (Y/A); Baseball/Softball Caps (Y); BB/SB Caps (A) 45--002-500-2-59007	580	5.15	2,987.00
NO ORDER VALID UNLESS SIGNED BELOW		TOTAL	→	7,088.30

CERTIFICATION OF AVAILABLE FUNDS

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.



PURCHASING AGENT

FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered.

AUTHORIZED SIGNATURE

DATE

VENDOR SIGN HERE

APPROVAL FOR PAYMENT

TITLE

DATE

COUNCIL MEMBER

DATE

ADMINISTRATOR

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

40888

360 ELKWOOD AVE

Rec-856

EFINGR

NEW PROVIDENCE, NJ 07974-1838

DATE	3/3/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
EFINGER SPORTING GOODS CO 513 W UNION AVE P.O. BOX 2003 BOUND BROOK, NJ 08805	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 0062492

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Order #1 Baseball batting tees, ball buckets, bases, pitching rubbers, home plate, first aide kits. 45--002-500-2-59007	1	1,100.00	1,100.00
2	Order #2 Baseballs for t-ball, softball, baseball. 45--002-500-2-59007	1	1,850.00	1,850.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	2,950.00

CERTIFICATION OF AVAILABLE FUNDS

Monica Marino
FINANCE DEPARTMENT

PURCHASING AGENT

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 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)