

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-126

Council Meeting Date: 04-25-2011

Date Adopted: 04-25-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 41173 FOR
GEORGE SCHOFIELD, IN THE AMOUNT OF \$4,275.00

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

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 # | - | 41173 |
| Recreation Trust | - | 45-002-500-2-59007 |
| Amount | - | \$ 4,275.00 |

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 25th day of April, 2011.

RECORD OF VOTE

| | AYE | NAY | ABSENT | NOT VOTING |
|-----------|-----|-----|---------------------------|------------|
| CUCCO | X | | | |
| GALLUCCIO | X | | | |
| GENNARO | X | | | |
| LESNEWICH | X | | | |
| MUÑOZ | X | | | |
| VYZAS | X | | | |
| HERN | | | TO BREAK COUNCIL TIE VOTE | |

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 25th day of April, 2011.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41173

360 ELKWOOD AVE

Rec-884

GEORGS

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

| | |
|---------------------------|-----------|
| DATE | 4/18/2011 |
| PAGE NO. | 1 |
| CHECK NO. | |
| TAX EXEMPT NO. 22-6002132 | |

| VENDOR | SHIP TO |
|--|--|
| GEORGE SCHOFIELD CO., INC. P.O. BOX 110 BOUND BROOK, NJ 08805-0110 | RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER |

SPECIAL INSTRUCTIONS

BRC: 0082270

| ITEM NO. | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|--|----------|----------------|-----------------|
| 1 | 5 Loads of Infield Clay for (Borough) baseball fields. Morris Co-op; Contract #33. Cost per ton. 45--002-500-2-59007 | 125 | 34.20 | 4,275.00 |
| NO ORDER VALID UNLESS SIGNED BELOW | | | TOTAL → | 4,275.00 |

RECEIVED AND RETURN TO DEPARTMENT TAKING DELIVERY

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.



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)