

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2011-226

Council Meeting Date:

Date Adopted:

TITLE: RESOLUTION APPROVING PURCHASE ORDER #41832 FOR
CAMPBELL FOUNDRY COMPANY, IN THE AMOUNT OF \$7,700.00,
MORRIS COUNTY CO-OP #14

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

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 Number - 41832
- Capital Grants - 15—258-908-3-40038
- 20-4—G500—G535
- 20-6—G371-2-
- Amount - \$7,626.00
- \$52.00
- \$22.00

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.

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41832

360 ELKWOOD AVE

Pub Works-4466

CAMPBE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	7/25/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
CAMPBELL FOUNDRY COMPANY 800 BERGEN ST HARRISON, NJ 07029	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0099771

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Storm water plates for catch basins Morris co-op Contract 14 Cat 15--258-908-3-40038	20	161.00	3,220.00
2	1 1/2 manhole risers; \$112.00/riser 15--258-908-3-40038	1	4,406.00	4,406.00
3	1 1/2 manhole risers 20-4--G500--G535	1	52.00	52.00
4	1 1/2 manhole risers 20-6--G371-2-	1	22.00	22.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	7,700.00

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERIES

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.	