

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-277

Council Meeting Date: 10-24-2011

Date Adopted: 10-24-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER #42315 FOR METRO
EVENT ENTERPRISES, INC., IN THE AMOUNT OF \$6,600.00

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 # - 42315
- Recreation Trust Funds - 45--002-500-2-59015
- Amount - \$6,600.00

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 24th day of October, 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 24th day of October, 2011

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42315

360 ELKWOOD AVE

Rec-993

METROV

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

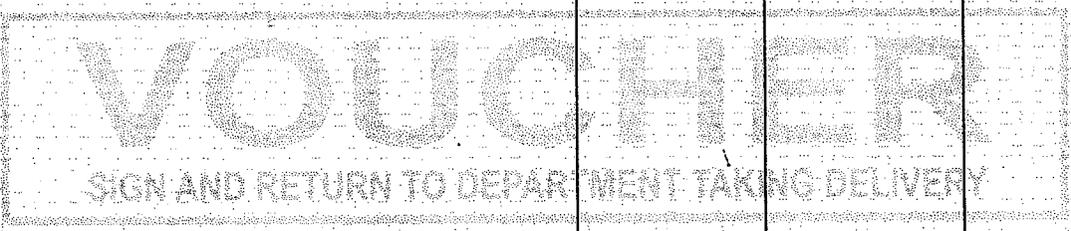
SIGN & RETURN TO ADDRESS ABOVE

DATE	10/7/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
METRO EVENT ENTERPRISES, INC. P.O. BOX 51 EAST HANOVER, NJ 07936	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 0964966

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Youth Volleyball Clinic /5&6 Girls - Wednesdays, 8 sessions. 45--002-500-2-59015	30	70.00	2,100.00
2	Youth Volleyball Clinic /7&8 Girls - Mondays / Wednesdays, 14 sessions. 45--002-500-2-59015	45	100.00	4,500.00
 				
NO ORDER VALID UNLESS SIGNED BELOW		TOTAL	—————>	6,600.00

PURCHASING AGENT		CERTIFICATION OF AVAILABLE FUNDS	
FINANCE DEPARTMENT		DATE	
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)