

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011- 304

Council Meeting Date: 11-28-2011

Date Adopted: 11-28-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER 42572 FOR
EFINGER FOR BASKETBALL SHIRTS IN THE AMOUNT OF
\$5,347.75

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

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	-	42572
Recreation Trust Fund	-	45—002-500-2-59008
Amount	-	\$ 5,347.75

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
Capital Budgeted Appropriations.

APPROVED, this 28th day of November, 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 28th day of November, 2011

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42572

360 ELKWOOD AVE

Rec-1006

EFINGER

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	11/14/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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

BRC: 0062492

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Shirts - 1st grade Basketball Fundamentals, one-sided. 45--002-500-2-59008	67	5.75	385.25
2	Shirts - 2nd grade Basketball Fundamentals, one-sided. 45--002-500-2-59008	70	5.75	402.50
3	Shirts - 3rd grade Basketball Instruction, two-sided. 45--002-500-2-59008	86	12.00	1,032.00
4	Shirts - 4th grade Basketball League two-sided. 45--002-500-2-59008	294	12.00	3,528.00
			TOTAL	5,347.75

NO ORDER VALID UNLESS SIGNED BELOW

SIGN 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.

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)