

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2012-109

Council Meeting Date: 03-27-2012

Date Adopted: 03-27-2012

TITLE: RESOLUTION APPROVING PURCHASE ORDER #43399 FOR
EFINGER SPORTING GOODS, IN THE AMOUNT OF \$6,557.90

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

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 - 43399
- Recreation Trust - 45—002-500-2-59007
- Amount - \$6,557.90

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 27th day of March, 2012.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO			X	
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
ROBINSON	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 27th day of March, 2012.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

43399

360 ELKWOOD AVE

Rec-1079

EFINGR

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	3/16/2012
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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 #2 MLB Baseball caps 45--002-500-2-59007	566	5.65	3,197.90
2	Order #3 Batting tees, first aide kits, umpire equipment, scorebooks, etc. 45--002-500-2-59007	1	1,568.00	1,568.00
3	Order #4 Baseball and softballs varying sizes 45--002-500-2-59007	1	963.00	963.00
4	Homeplates 45--002-500-2-59007	3	43.00	129.00
5	Additional supplies 45--002-500-2-59007	1	700.00	700.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	6,557.90

VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

PURCHASING AGENT		CERTIFICATION OF AVAILABLE FUNDS	
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		ADMINISTRATOR	
DATE		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)