

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2012-110

Council Meeting Date: 03-27-2012

Date Adopted: 03-27-2012

TITLE: RESOLUTION APPROVING PURCHASE ORDER #43407 FOR  
PASSAIC VALLEY COACH LINES, IN THE AMOUNT OF \$12,695.00

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 - 43407
- Recreation Trust - 45—002-500-2-59006
- Amount - \$12,695.00

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 27<sup>th</sup> 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 27<sup>th</sup> day of March, 2012.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

43407

360 ELKWOOD AVE

Rec-1082

PASSAI

NEW PROVIDENCE, NJ 07974-1838

DATE	3/20/2012
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
PASSAIC VALLEY COACH LINES 71 RIVER RD  CHATHAM, NJ 07928-1930	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

**SPECIAL INSTRUCTIONS**

BRC: 0408368

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Teen Venture Camp BUS TRANSPORTATION for field trips to locations in NJ, PA & NY; July 9- Aug 3, 2013. Mon-Fri. AC - 48 passenger bus. 45--002-500-2-59006	1	12,695.00	12,695.00

**NO ORDER VALID UNLESS SIGNED BELOW**

**TOTAL** →

**12,695.00**

**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)**