

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2012-116

Council Meeting Date: 03-27-2012

Date Adopted: 03-27-2012

TITLE: RESOLUTION APPROVING PURCHASE ORDER #43402 FOR SUMMIT TRUCK & AUTO BODY, INC., IN THE AMOUNT OF \$11,086.24

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 - 43402
- Fire Department - 10-12-001-201-2-05030
- Amount - \$11,086.24

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

43402

360 ELKWOOD AVE

Fire-1177

SUMMTR

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

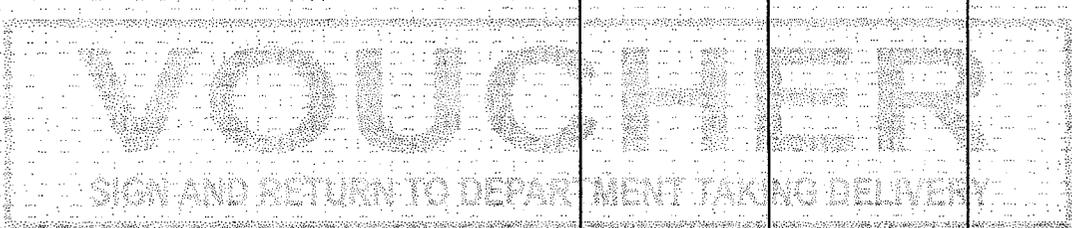
SIGN & RETURN TO ADDRESS ABOVE

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

VENDOR	SHIP TO
SUMMIT TRUCK & AUTO BODY INC 50 FRANKLIN PL PO BOX 507 SUMMIT, NJ 07901	FIRE DEPARTMENT 175 FLORAL AVE. NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF

SPECIAL INSTRUCTIONS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Repair E-2 from accident 10-12-001-201-2-05030	1	11,086.24	11,086.24
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	11,086.24



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.



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)