

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2012-142

Council Meeting Date: 05-14-2012

Date Adopted: 05-14-2012

TITLE: RESOLUTION APPROVING PURCHASE ORDER #43771 FOR  
TIMOTHY D BOWEN DBA PLAY-WELL TEKNOLOGIES, IN THE  
AMOUNT OF \$5,520.00

Councilperson Lesnewich 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 Number - 43771
- Recreation Trust Fund - 45—002-500-2-59028
- Amount - \$5,520.00

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 14<sup>th</sup> day of May, 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 14<sup>th</sup> day of May, 2012.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

43771

360 ELKWOOD AVE

Rec-1115

BOWENT

NEW PROVIDENCE, NJ 07974-1838

DATE	5/8/2012
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

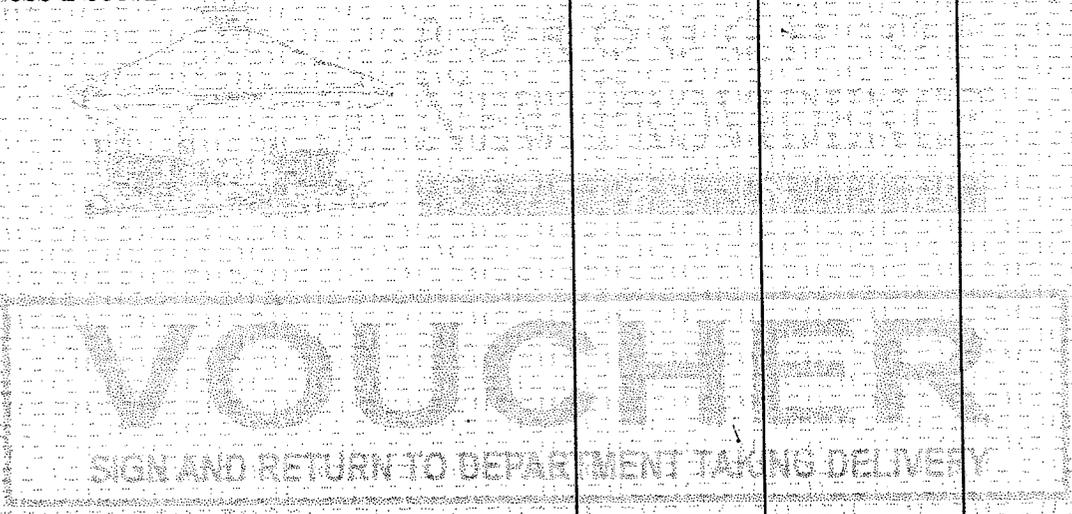
[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
<b>TIMOTHY D BOWEN</b> dba PLAY-WELL TEKologies 224 GREENFIELD AVE., SUITE A SAN ANSELMO, CA 94960	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

**SPECIAL INSTRUCTIONS**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	LEGO ENGINEERING CAMP: Week 7 (8/6-8/10), 9:00AM-Noon, Grades 2-6. 45--002-500-2-59012	24	115.00	2,760.00
2	LEGO ENGINEERING CAMP: Week 7 (8/6-8/10), 1:00-4:00 PM, Grades 2-6. 45--002-500-2-59012	24	115.00	2,760.00
<b>TOTAL</b>				<b>5,520.00</b>



**NO ORDER VALID UNLESS SIGNED BELOW**

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	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)**