

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2012-143

Council Meeting Date: 05-14-2012

Date Adopted: 05-14-2012

TITLE: RESOLUTION APPROVING PURCHASE ORDER #43754 FOR  
CLARION OFFICE PRODUCTS, IN THE AMOUNT OF \$3,300.00

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 - 43754
- Capital - 15—255-911-3-40027
- Amount - \$3,300.00

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

43754

360 ELKWOOD AVE

Construction-369

CLARIO

NEW PROVIDENCE, NJ 07974-1838

DATE	5/3/2012
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
CLARION OFFICE PRODUCTS 101 EAST MAIN STREET  LITTLE FALLS, NJ 07424	BUILDING DEPT 360 ELKWOOD AVE  NEW PROVIDENCE, NJ 07974 Attn: KEITH LYNCH

**SPECIAL INSTRUCTIONS**

**BRC: 0106756**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	HON19830 2-drawer pedestal file (admin) 15--255-911-3-40027	1	310.00	310.00
2	HON38244 72 Hutch (Recreation) 15--255-911-3-40027	1	328.00	328.00
3	HON38249 2 flipper doors for hutch (Recreation) 15--255-911-3-40027	1	186.00	186.00
4	HON T72 tackboard 72 for hutch (Recreation) 15--255-911-3-40027	1	167.50	167.50
5	HON10563 2-drawer lateral file (Recreation) 15--255-911-3-40027	1	410.85	410.85
6	HON38243 66 Hutch (Planning) 15--255-911-3-40027	1	308.00	308.00
7	HON38248 2 flipper doors for hutch (Planning) 15--255-911-3-40027	1	183.00	183.00
8	HON T66 tackboard 66 for hutch (Planning) 15--255-911-3-40027	1	161.50	161.50

**NO ORDER VALID UNLESS SIGNED BELOW**

**TOTAL** ~~XXXXXXX~~  
7431.85

**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)**

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

43754

360 ELKWOOD AVE

Construction-369

CLARIO

NEW PROVIDENCE, NJ 07974-1838

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

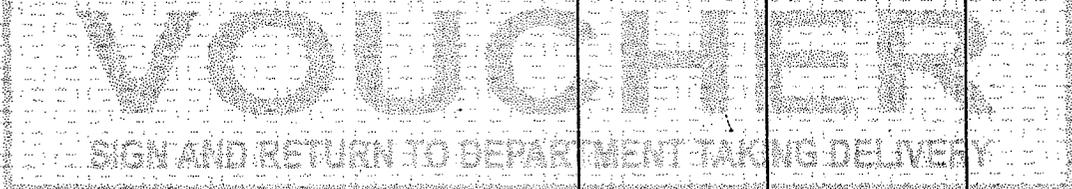
**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
CLARION OFFICE PRODUCTS 101 EAST MAIN STREET  LITTLE FALLS, NJ 07424	BUILDING DEPT 360 ELKWOOD AVE  NEW PROVIDENCE, NJ 07974 Attn: KEITH LYNCH

**SPECIAL INSTRUCTIONS**

BRC: 0106756

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
9	HON38966 30x66 Peninsula (Bldg Insp) 15--255-911-3-40027	1	446.00	446.00
10	HON38216L 48 return(desk) (Bldg Insp) 15--255-911-3-40027	1	373.00	373.00
11	HON38215R 48 return(desk) (Fire Prevent) 15--255-911-3-40027	1	373.00	373.00
12	HON38242 48 Hutch (Bldg&Fire Prevent) 15--255-911-3-40027	2	286.00	572.00
13	HON T60 tackboard 60 for hutch (Bldg&Fire Prevent) 15--255-911-3-40027	2	156.50	313.00
14	FIR 4P2131 FIREKING 4-drawer vertical file/legal (Clerk) 15--255-911-3-40027	2	1,650.00	3,300.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b>	<b>7,431.85</b>



PURCHASING AGENT		CERTIFICATION OF AVAILABLE FUNDS	
DEPARTMENT HEAD CERTIFICATION		FINANCE DEPARTMENT	
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

<b>VENDOR CERTIFICATION AND DECLARATION</b>	
<p>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.</p>	
<p><b>X</b></p>	
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)**