

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2012-152

Council Meeting Date: 05-14-2012

Date Adopted: 05-14-2012

TITLE: RESOLUTION APPROVING PURCHASE ORDER #43788 FOR DAVID WEBER OIL CO, IN THE AMOUNT OF \$2,589.95

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 - 43788
- Fleet Maintenance - 10-12-001-311-2-05070
- Amount - \$2,589.95

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 14th 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 14th day of May, 2012.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

43788

360 ELKWOOD AVE

Pub Works-4908

WEBERD

NEW PROVIDENCE, NJ 07974-1838

| | |
|---------------------------|-----------|
| DATE | 5/10/2012 |
| PAGE NO. | 1 |
| CHECK NO. | |
| TAX EXEMPT NO. 22-6002132 | |

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

| VENDOR | SHIP TO |
|--|---|
| DAVID WEBER OIL CO. 601 INDUSTRIAL RD. CARLSTADT, NJ 07072 | PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON |

SPECIAL INSTRUCTIONS

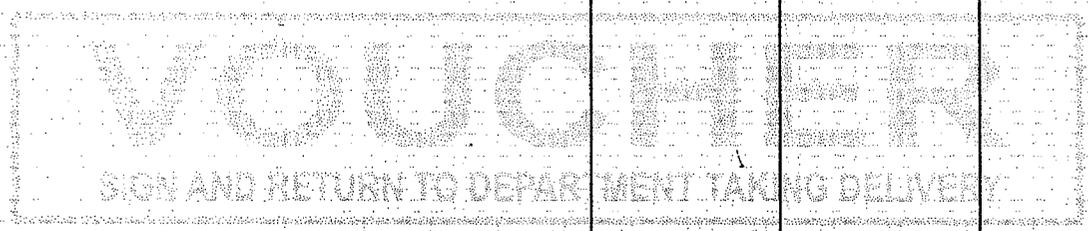
BRC: 0064403

| ITEM NO. | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|--------------|--|----------|------------|-----------------|
| 1 | 15-40 Motor oil 55 gallon drum Morris county co-op #11 10-12-001-311-2-05070 | 2 | 460.90 | 921.80 |
| 2 | 5-20 Synthetic Motor oil 55 gallon drum Morris county co-op #11 10-12-001-311-2-05070 | 1 | 431.20 | 431.20 |
| 3 | Dextron 6 trans Fluid 55 gallon drum 10-12-001-311-2-05070 | 1 | 822.25 | 822.25 |
| 4 | 32 Wt hydraulic oil 55 Gallon drum 10-12-001-311-2-05070 | 1 | 414.70 | 414.70 |
| TOTAL | | | | 2,589.95 |

NO ORDER VALID UNLESS SIGNED BELOW

TOTAL →

2,589.95



| | | | |
|--|--|----------------------------------|--|
| PURCHASING AGENT | | CERTIFICATION OF AVAILABLE FUNDS | |
| FINANCE DEPARTMENT | | 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 | |
| <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>↓</p> <p>X</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)