

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2013-067

Council Meeting Date: 02-11-2013

Date Adopted: 02-11-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #45738 US  
LACROSSE, INC., FOR LACROSSE PROGRAM, IN THE AMOUNT OF  
\$3,850.00

Councilperson Lesnewich 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 - 45738
- Recreation Trust - 45—002-500-2-59010
- Amount - \$3,850.00

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 11<sup>th</sup> day of February, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	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 11<sup>th</sup> day of February, 2013.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

45738

360 ELKWOOD AVE

Rec-1249

USLACR

NEW PROVIDENCE, NJ 07974-1838

DATE	2/4/2013
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
US LACROSSE, INC. 113 W. UNIVERSITY PARKWAY  BALTIMORE, MD 21210	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

**SPECIAL INSTRUCTIONS**

*New Non-profit 501c3*

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Rebels Lacrosse Player membership fee. Fee per player. 45--002-500-2-59010	130	25.00	3,250.00
2	Rebels Lacrosse Coach membership fee. Fee per coach. 45--002-500-2-59010	10	60.00	600.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>		<b>TOTAL</b>	<b>→</b>	<b>3,850.00</b>

\_\_\_\_\_  
PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS  
*Marcia Marino*  
FINANCE DEPARTMENT

**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.

**DEPARTMENT HEAD CERTIFICATION**

I certify that the materials and supplies have been received or the services rendered.

\_\_\_\_\_  
AUTHORIZED SIGNATURE DATE

**X**  
\_\_\_\_\_  
VENDOR SIGN HERE

**APPROVAL FOR PAYMENT**

\_\_\_\_\_  
COUNCIL MEMBER DATE ADMINISTRATOR DATE

\_\_\_\_\_  
TITLE DATE  
\_\_\_\_\_  
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.