

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-122

Council Meeting Date: 04-01-2013

Date Adopted: 04-01-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #45970 FOR
HILLSIDE ADVENTURES LLC IN AN AMOUNT NOT TO EXCEED
\$6,384.00

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 - 45970
- Recreation Trust - 45—002-500-2-59012
- Amount - \$6,384.00

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 1st day of April, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	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 1st day of April, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

45970

360 ELKWOOD AVE

Rec-1275

HILLSI

NEW PROVIDENCE, NJ 07974-1838

DATE	3/8/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
HILLSIDE VENTURES LLC d.b.a. Mad Science of Union & Hudson Counties 172 Hillside Ave. Nutley, NJ 07110	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 1654594

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	MAD SCIENCE CAMP - Eureka: Inventors Camp - Week 9 (8/26-8/30), 9AM-Noon. 45--002-500-2-59012	24	133.00	3,192.00
2	MAD SCIENCE CAMP - Eureka: Inventors Camp - Week 9 (8/26-8/30), 1:00-4:00PM. 45--002-500-2-59012	24	133.00	3,192.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	6,384.00

CERTIFICATION OF AVAILABLE FUNDS

Maria Morris
FINANCE DEPARTMENT

PURCHASING AGENT

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)