

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2013-123

Council Meeting Date: 04-01-2013

Date Adopted: 04-01-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #45969 FOR  
TIMOTHY D. BOWEN IN AN AMOUNT NOT TO EXCEED \$6,000.00

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 - 45969
- Recreation Trust - 45—002-500-2-59012
- Amount - \$6,000.00

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 1<sup>st</sup> 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 1<sup>st</sup> day of April, 2013.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

45969

360 ELKWOOD AVE

Rec-1274

BOWENT

NEW PROVIDENCE, NJ 07974-1838

DATE	3/8/2013
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
TIMOTHY D BOWEN 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

**BRC: 1712812**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	LEGO ENGINEERING CAMP: Week 8 (8/19-8/23), 9:00AM-Noon. 45--002-500-2-59012	24	125.00	3,000.00
2	LEGO ENGINEERING CAMP: Week 8 (8/19-8/23), 1:00-4:00 PM. 45--002-500-2-59012	24	125.00	3,000.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>6,000.00</b>

PURCHASING AGENT		CERTIFICATION OF AVAILABLE FUNDS	
		 FINANCE DEPARTMENT	
<b>DEPARTMENT HEAD CERTIFICATION</b>			
I certify that the materials and supplies have been received or the services rendered.			
AUTHORIZED SIGNATURE		DATE	
<b>APPROVAL FOR PAYMENT</b>			
COUNCIL MEMBER	DATE	ADMINISTRATOR	DATE

<b>VENDOR CERTIFICATION AND DECLARATION</b>	
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)**