

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2013-125

Council Meeting Date: 04-01-2013

Date Adopted: 04-01-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #46009 FOR BSN  
SPORTS IN AN AMOUNT NOT TO EXCEED \$3,033.25

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 - 46009
- Recreation Trust - 45—002-500-2-59007
- Amount - \$3,033.25

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

46009

360 ELKWOOD AVE

Rec-1284

BSNSPO

NEW PROVIDENCE, NJ 07974-1838

DATE	3/15/2013
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
BSN SPORTS c/o Sport Supply Group, Inc. P.O. BOX 7726 DALLAS, TX 75209	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

**SPECIAL INSTRUCTIONS**

**BRC: 0095282**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Baseball/Softball/T-Ball Player Caps. 45--002-500-2-59007	5.73	525.00	3,008.25
2	SHIPPING 45--002-500-2-59007	1.00	25.00	25.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>		<b>TOTAL</b>	<b>→</b>	<b>3,033.25</b>

**CERTIFICATION OF AVAILABLE FUNDS**

*Monica Marano*  
 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)**