

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2013-197

Council Meeting Date: 06-24-2013

Date Adopted: 06-24-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #46585 FOR  
GENERAL CODE PUBLISHERS CORP., FOR SOFTWARE SUPPORT,  
IN THE AMOUNT NOT TO EXCEED \$2,912.00

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 - 46585
- Administration - 10-13-001-101-2-09010
- Amount - \$2,912.00

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 24<sup>th</sup> day of June, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	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 24<sup>th</sup> day of June, 2013.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

46585

360 ELKWOOD AVE

Clerk-3727

GNCODE

NEW PROVIDENCE, NJ 07974-1838

DATE	6/12/2013
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
GENERAL CODE PUBLISHERS CORP. 781 ELMGROVE ROAD  ROCHESTER, NY 14624	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE  NEW PROVIDENCE, NJ 07974 Attn: DENISE GELORMINI

**SPECIAL INSTRUCTIONS**

**BRC: 0106226**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	INVOICE C0011559, CUSTOMER NE1158, LASERFICHE ASSURANCE PLAN. 10-13-001-101-2-09010	1	2,912.00	2,912.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>2,912.00</b>

**CERTIFICATION OF AVAILABLE FUNDS**

*Monica Moreno*  
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)**