

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-359

Council Meeting Date: 11-18-2013

Date Adopted: 11-18-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #47498 FOR AFA MIDATLANTIC FIRE AND AIR, IN AN AMOUNT NOT TO EXCEED \$6,000.00

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Madden.

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 - 47498
- Fire Department - 10-13-001-201-2-05035
- 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 18th day of November, 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 18th day of November, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

47498

360 ELKWOOD AVE

Fire-1413

AFAMID

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	10/28/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
AFA MIDATLANTIC FIRE & AIR 1050 WEISER STREET P.O. BOX 14774 READING, PA 19612	FIRE DEPARTMENT 175 FLORAL AVE. NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF

SPECIAL INSTRUCTIONS

BRC: 0090869

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Estimated Emergency Repair of Breathing Air Compressor 10-13-001-201-2-05035	1	6,000.00	6,000.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	6,000.00



SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

PURCHASING AGENT		CERTIFICATION OF AVAILABLE FUNDS	
		 FINANCE DEPARTMENT	
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		ADMINISTRATOR	
DATE	DATE	DATE	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.	
↓ X	VENDOR SIGN HERE
TITLE	DATE
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.	