

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-245

Council Meeting Date: 07-14-2014

Date Adopted: 07-14-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #48965 FOR
GENERAL CODE PUBLISHERS CORP., IN AN 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 - 48965
- Administration & Executive - 10-14-001-101-2-09010
- 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 14th day of July, 2014.

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 14th day of July, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

48965

360 ELKWOOD AVE

Clerk-4082

GNCODE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

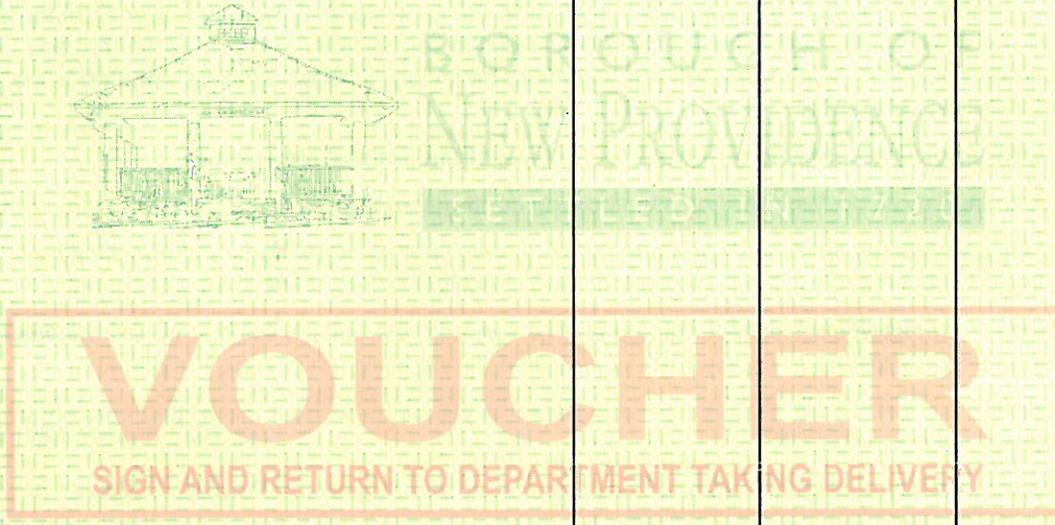
DATE	6/17/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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 C0014937, CUSTOMER #NE1158, LASERFICHE ASSURANCE PLAN. 10-14-001-101-2-09010	1	2,912.00	2,912.00



NO ORDER VALID UNLESS SIGNED BELOW

TOTAL → **2,912.00**

Wendi B. Barry

CERTIFICATION OF AVAILABLE FUNDS

Monica Marino

PURCHASING AGENT

FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered.

Wendi Barry
AUTHORIZED SIGNATURE

7/1/14
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.

X Deby Poll
VENDOR SIGN HERE

Credit
TITLE

6-23-14
DATE

20-8015087

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)