

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2014-348

Council Meeting Date: 10-13-2014

Date Adopted: 10-13-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDERS NO. 49721
AND 49722 FOR ON THE COURT, LLC, IN THE AMOUNT NOT
TO EXCEED \$7,500.00

Councilperson Muñoz 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 Orders #	-	49721 and 49722
Recreation Trust Fund	-	45—002-500-2-59008
Amount Not to Exceed	-	\$ 7,500.00

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 13th day of October, 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 13th day of October, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

49721

360 ELKWOOD AVE

Rec-1651

ONTHEC

NEW PROVIDENCE, NJ 07974-1838

DATE	10/2/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
ON THE COURT, LLC 1306 PINHORN DR BRIDGEWATER, NJ 08807	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 1651303

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Basketball Instruction 2014-15 season, 3rd grade boys & girls, 4th grade girls. Cost per player \$5.00 - \$6.66 not to exceed \$7,500. First payment. 45--002-500-2-59008	1	3,750.00	3,750.00



NO ORDER VALID UNLESS SIGNED BELOW

TOTAL → **3,750.00**

Wendi B. Barry

PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS

Kathy Herrigel

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

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

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)

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

49722

360 ELKWOOD AVE

Rec-1652

ONTHEC

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

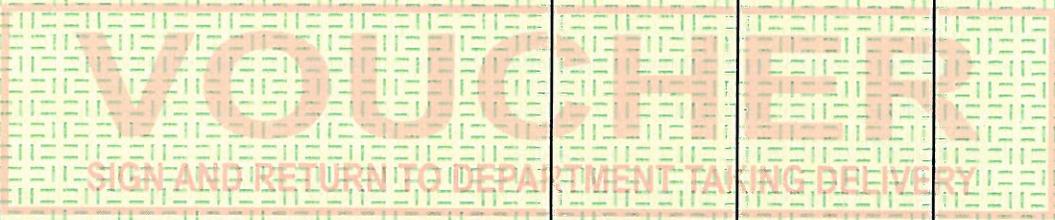
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NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,750.00



CERTIFICATION OF AVAILABLE FUNDS

Wendi B. Barry

Kathy Herrigel

PURCHASING AGENT

FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

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