

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014- 370

Council Meeting Date: 10-27-2014

Date Adopted: 10-27-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER 49882 BEYER FORD,
IN AN AMOUNT NOT TO EXCEED \$4,532.34

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

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 - 49882
- Capital - 15—263-961-3-40030
- Amount - \$4,532.34

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 27th 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 27th day of October, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

49882

360 ELKWOOD AVE

Police-2464

BEYERF

NEW PROVIDENCE, NJ 07974-1838

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

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
BEYER FORD 31 WILLIAMS PKWY EAST HANOVER, NJ 07936	POLICE DEPARTMENT 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

SPECIAL INSTRUCTIONS

BRC: 1649974

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Emergency Light package 15--263-961-3-40030	1	4,532.34	4,532.34
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	4,532.34



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

CERTIFICATION OF AVAILABLE FUNDS <i>Wendi B. Barry</i> PURCHASING AGENT		<i>Kathy Herrigel</i> 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	

VENDOR CERTIFICATION AND DECLARATION

↓

X

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)