

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-089

Council Meeting Date: 02-09-2015

Date Adopted: 02-09-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 50544 FOR
COMCAST, IN THE AMOUNT NOT TO EXCEED \$4,225.43

Councilperson Gennaro 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 #	-	50544
Capital	-	15—272-911-3-40027
Amount Not to Exceed	-	\$ 4,225.43

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 9th day of February, 2015.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO			X	
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 9th day of February, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50544

360 ELKWOOD AVE

Clerk-4358

COMCAB

NEW PROVIDENCE, NJ 07974-1838

DATE	2/4/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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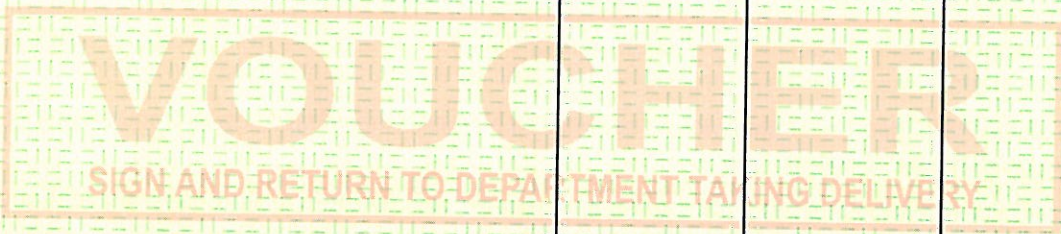
SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
COMCAST BUSINESS PO BOX 37601 PHILADELPHIA, PA 19101-0601	MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, N.J. 07974

SPECIAL INSTRUCTIONS

New

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	ACCOUNT 939048818, INVOICE 33618536, ETHERNET LINES SERVICES FOR THE PERIOD 12/16/14 - 02/14/15 15--272-911-3-40027	1	4,225.43	4,225.43
<p>NO ORDER VALID UNLESS SIGNED BELOW</p>			<p>TOTAL →</p>	<p>4,225.43</p>



CERTIFICATION OF AVAILABLE FUNDS

Wendi B. Barry
PURCHASING AGENT

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)