

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2015-211

Council Meeting Date: 05-18-2015

Date Adopted: 05-18-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER 51068 FOR UNION COUNTY COLLEGE IN AN AMOUNT NOT TO EXCEED \$3,100.00, COLLEGE COURSE

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 - 51068
- Senior Center - 10-15-001-610-2-12030
- Amount - \$3,100.00

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 18<sup>th</sup> day of May, 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 18<sup>th</sup> day of May, 2015.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

51068

360 ELKWOOD AVE

Sen Cit-263

UNION9

NEW PROVIDENCE, NJ 07974-1838

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	4/29/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
UNION COUNTY COLLEGE THE L.I.F.E. CENTER 1033 SPRINGFIELD AVENUE CRANFORD, NJ 07016 Attn: Sonia Rios, Program Coord. Life Center	SENIOR CITIZEN CENTER 15 EAST 4TH STREET  NEW PROVIDENCE, N.J. 07974 Attn: PEGGY BRODEUR

SPECIAL INSTRUCTIONS

BRC: 000000

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	INVOICE15-007: Full Spring 2015 Semester 10-15-001-610-2-12030	1	3,100.00	3,100.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>3,100.00</b>

*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)**