

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2015-214

Council Meeting Date 06-08-2015

Date Adopted: 06-08-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER 51314 FOR AKA INC.,  
DBA SPECIAL TEES UNLIMITED, IN AN AMOUNT NOT TO EXCEED  
\$5,500.00

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 - 51314
- Recreation Trust - 45—002-500-2-59006  
- 45—002-500-2-59016  
- 45—002-500-2-59017  
- 45—002-500-2-59018  
- 45—002-500-2-59019
- Amount - \$1,421.00  
- 1,125.00  
- 632.00  
- 285.00  
- 1554.00

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 8<sup>th</sup> day of June, 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 8<sup>th</sup> day of June, 2015.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

51314

360 ELKWOOD AVE

Rec-1805

AKAINC

NEW PROVIDENCE, NJ 07974-1838

DATE	6/3/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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

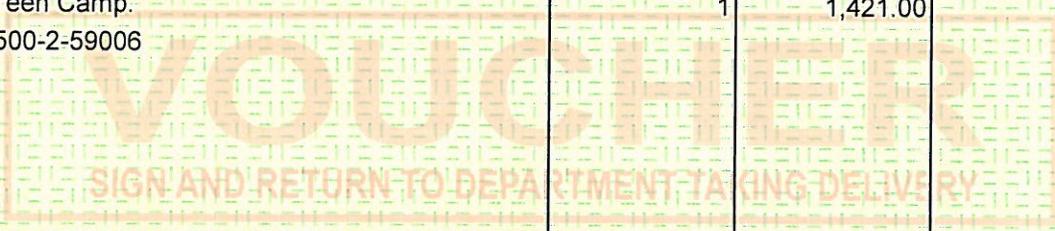
**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
<b>AKA, INC.</b> d.b.a. SPECIAL TEES UNLIMITED 1324 NEW MARKET AVE. SOUTH PLAINFIELD, NJ 07080	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

**SPECIAL INSTRUCTIONS**

**BRC: 0074013**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	T-Shirts - A4 Performance for Campers & Staff. Baseball Camp. 45--002-500-2-59017	1	632.00	632.00
2	T-Shirts - Gildan #2000B, Kelly Green/White Imprint. Playground Camp. 45--002-500-2-59019	1	1,554.00	1,554.00
3	T-Shirts - Gildan #2000B, Royal Blue/White Imprint. Camp Lincoln. 45--002-500-2-59018	1	285.00	285.00
4	T-Shirts - Gilden #4200, Lime Green/White Imprint. Staff - all camps. 45--002-500-2-59016	1	1,125.00	1,125.00
5	T-Shirts - Gilden #4200, Red/ White Imprint. Teen Camp. 45--002-500-2-59006	1	1,421.00	1,421.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b>	<b>5,017.00</b>



PURCHASING AGENT <i>Wendi B. Barry</i>	CERTIFICATION OF AVAILABLE FUNDS FINANCE DEPARTMENT <i>Kathy Herrigel</i>
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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.	
(Red arrow pointing to the text above)	
(Red X mark)	
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)**