

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-235

Council Meeting Date: 06-22-2015

Date Adopted: 06-22-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #51366 FOR
GENERAL CODE PUBLISHERS CORP., IN AN AMOUNT NOT TO
EXCEED \$2,912.00

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 - 51366
- Administration & Executive - 10-15-001-101-2-09010
- Amount - \$2,912.00

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 22nd 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 22nd day of June, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

51366

360 ELKWOOD AVE

Clerk-4473

GNCODE

NEW PROVIDENCE, NJ 07974-1838

DATE	6/17/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
GENERAL CODE PUBLISHERS CORP. 781 ELMGROVE ROAD ROCHESTER, NY 14624	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: DENISE GELORMINI

SPECIAL INSTRUCTIONS

BRC: 0106226

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	INVOICE # C0018281, CUSTOMER # NE1158, MAINTENANCE PERIOD ENDS 8/29/2016, AUDIT TRAIL- STARTER BASIC LS 10-15-001-101-2-09010	1	550.00	550.00
2	LF IMPORT AGENT LSAP 10-15-001-101-2-09010	1	429.00	429.00
3	LF TEAM SERVER LSAP 10-15-001-101-2-09010	1	495.00	495.00
4	LF QP-SCAN CONNECT LSAP 10-15-001-101-2-09010	2	37.00	74.00
5	DM SAP NOT PURCHASED FROM LASE 10-15-001-101-2-09010	1	539.00	539.00
6	FULL, EMAIL & SNAPSHOT BASIC L 10-15-001-101-2-09010	5	165.00	825.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	2,912.00

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

<p><i>Wendi B. Barry</i> PURCHASING AGENT</p>	<p>CERTIFICATION OF AVAILABLE FUNDS <i>Kathy Herrigel</i> FINANCE DEPARTMENT</p>
<p>DEPARTMENT HEAD CERTIFICATION</p> <p>I certify that the materials and supplies have been received or the services rendered.</p>	
<p>_____ AUTHORIZED SIGNATURE</p>	<p>_____ DATE</p>
<p>APPROVAL FOR PAYMENT</p>	
<p>_____ COUNCIL MEMBER</p>	<p>_____ ADMINISTRATOR</p>
<p>_____ DATE</p>	<p>_____ DATE</p>

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)