

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-318

Council Meeting Date: 08-24-2015

Date Adopted: 08-24-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 51788 FOR
EVERTECH CORPORATION., IN THE AMOUNT NOT TO EXCEED
\$2,881.00

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

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 #	-	51788
Capital Account	-	15—262-960-3-40040
Amount Not to Exceed	-	\$ 2,881.00

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 24TH day of August, 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 24th day of August, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

51788

360 ELKWOOD AVE

ADMIN-7

EVERTE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	8/18/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
EVERTECH CORPORATION 180 SOUTH STREET SUITE 103 NEW PROVIDENCE, NJ 07974	MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, N.J. 07974

SPECIAL INSTRUCTIONS

BRC: 0073656

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Three Computers at DeCorso Center per Quote 15--262-960-3-40040	1	2,881.00	2,881.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	2,881.00



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