

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2015-379

Council Meeting Date: 10-26-2015

Date Adopted: 10-26-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDERS NO. 52241  
AND 52242 FOR ON THE COURT, LLC, IN THE AMOUNT NOT  
TO EXCEED \$7,500.00

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 Orders #	-	52241 & 52242
Recreation Trust Fund	-	45—002-500-2-59008
Amount Not to Exceed	-	\$ 7,500.00

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 26<sup>th</sup> day of October, 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 26th day of October, 2015.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52241

360 ELKWOOD AVE

Rec-1901

ONTHEC

NEW PROVIDENCE, NJ 07974-1838

DATE	10/20/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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

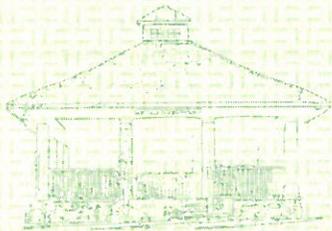
**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
ON THE COURT, LLC 1306 PINHORN DR  BRIDGEWATER, NJ 08807	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

**SPECIAL INSTRUCTIONS**

**BRC: 1651303**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Basketball Instruction 2015-16 season, 3rd grade boys, 3rd & 4th grade girls. First payment. 45--002-500-2-59008	90	32.50	2,925.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b>	<b>2,925.00</b>



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

<p><i>Wendi B. Barry</i></p> <p>_____ PURCHASING AGENT</p>	<p>CERTIFICATION OF AVAILABLE FUNDS</p> <p><i>Kathy Herrigel</i></p> <p>_____ FINANCE DEPARTMENT</p>
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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	
<p>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.</p>	
<p style="font-size: 2em; color: red;">X</p>	<p>_____ VENDOR SIGN HERE</p>
_____ TITLE	_____ DATE
_____ VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.	

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52242

360 ELKWOOD AVE

Rec-1902

ONTHEC

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

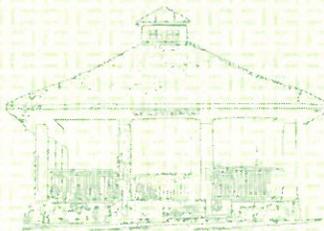
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**SPECIAL INSTRUCTIONS**

**BRC: 1651303**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Basketball Instruction 2015-16 season, 3rd grade boys, 3rd & 4th grade girls. Second payment. 45--002-500-2-59008	90	32.50	2,925.00
 <p style="text-align: center;">BOROUGH OF NEW PROVIDENCE SETTLED IN 1720</p>				
				
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>2,925.00</b>

<b>Wendi B. Barry</b> <small>PURCHASING AGENT</small>	<b>CERTIFICATION OF AVAILABLE FUNDS</b> <b>Kathy Herrigel</b> <small>FINANCE DEPARTMENT</small>
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**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.



\_\_\_\_\_  
VENDOR SIGN HERE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

**DEPARTMENT HEAD CERTIFICATION**

I certify that the materials and supplies have been received or the services rendered.

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE

**APPROVAL FOR PAYMENT**

_____ <small>COUNCIL MEMBER</small>	_____ <small>DATE</small>	_____ <small>ADMINISTRATOR</small>	_____ <small>DATE</small>
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**VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)**