

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-380

Council Meeting Date: 10-26-2015

Date Adopted: 10-26-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 52249 FOR
EFINGER SPORTING GOODS CO., IN THE AMOUNT NOT TO
EXCEED \$6,000.00

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 #	-	52249
Recreation Trust Fund	-	45—002-500-2-59008
Amount Not to Exceed	-	\$6,000.00

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 26th 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

52249

360 ELKWOOD AVE

Rec-1904

EFINGR

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

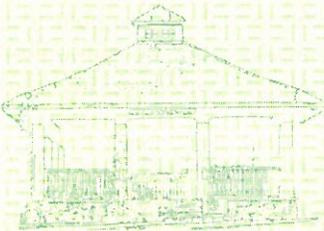
SIGN & RETURN TO ADDRESS ABOVE

DATE	10/21/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
EFINGER SPORTING GOODS CO 513 W UNION AVE P.O. BOX 2003 BOUND BROOK, NJ 08805	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 0062492

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Shirts - Basketball. Grades 1 thru 8. Team name, sponsor name and number. 45--002-500-2-59008	1	4,500.00	4,500.00
 <p style="text-align: center;">BOROUGH OF NEW PROVIDENCE SETTLED IN 1720</p>			<div style="border: 2px solid red; padding: 10px; color: red; font-size: 2em; font-weight: bold; margin: 0 auto;">VOUCHER</div> <p style="color: red; font-weight: bold; margin: 0 auto;">SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY</p>	
<p>NO ORDER VALID UNLESS SIGNED BELOW</p>			TOTAL →	4,500.00

<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>
--	--

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>
_____ 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)