

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-155

Council Meeting Date: 05-02-2016

Date Adopted: 05-02-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #53313 FOR V. E. RALPH & SON, INC., IN AN AMOUNT NOT TO EXCEED \$3,335.95, MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION CONTRACT 12/13-70

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

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 - 53313
- Capital - 15—265-960-3-40040
- Amount - \$3,335.95

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 2nd day of May, 2016.

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 2nd day of May, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53313

360 ELKWOOD AVE

ADMIN-27

VERALP

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

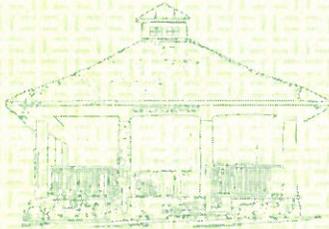
DATE	4/19/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
V. E. RALPH & SON, INC. 320 SCHUYLER AVE P.O. BOX 633 KEARNY, NJ 07032-0633	MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, N.J. 07974

SPECIAL INSTRUCTIONS

BRC: 0062774

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	2 AED's with hard cases per quote # 62661 15--265-960-3-40040	1	3,335.95	3,335.95
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,335.95



BOROUGH OF
NEW PROVIDENCE
SETTLED N 1720

VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

<i>Wendi B. Barry</i> PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS <i>Kathy Herrigel</i> FINANCE DEPARTMENT
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DEPARTMENT HEAD CERTIFICATION

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

_____ AUTHORIZED SIGNATURE	_____ DATE
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APPROVAL FOR PAYMENT

_____ COUNCIL MEMBER	_____ DATE	_____ ADMINISTRATOR	_____ DATE
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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.

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)