

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-185

Council Meeting Date: 05-23-2016

Date Adopted: 05-23-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER 53595 FOR UNION COUNTY COLLEGE IN AN AMOUNT NOT TO EXCEED \$3,100.00, COLLEGE COURSE

Councilperson Madden 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 - 53595
- Senior Center - 10-16-001-610-2-12030
- Amount - \$3,100.00

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 23rd 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 23rd day of May, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53595

360 ELKWOOD AVE

Sen Cit-275

UNION9

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

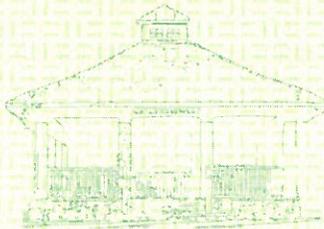
DATE	5/17/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
UNION COUNTY COLLEGE THE L.I.F.E. CENTER 1033 SPRINGFIELD AVENUE CRANFORD, NJ 07016 Attn: Sonia Rios, Program Coord. Life Center	SENIOR CITIZEN CENTER 15 EAST 4TH STREET NEW PROVIDENCE, N.J. 07974 Attn: Stacey Kinum

SPECIAL INSTRUCTIONS

BRC: 000000

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	2nd semester class 10-16-001-610-2-12030	1	3,100.00	3,100.00
2	invoice CE 16-008 10-16-001-610-2-12030	1		
			TOTAL	3,100.00



BOROUGH OF
NEW PROVIDENCE
SEATED NEW JERSEY

VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

NO ORDER VALID UNLESS SIGNED BELOW

TOTAL →

3,100.00

PURCHASING AGENT: <u>Wendi B. Barry</u>		CERTIFICATION OF AVAILABLE FUNDS FINANCE DEPARTMENT: <u>Kathy Herrigel</u>	
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: _____		ADMINISTRATOR: _____	
DATE: _____		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)