

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2016-210

Council Meeting Date: 06-27-2016

Date Adopted: 06-27-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #53769 FOR  
GENERAL CODE PUBLISHERS CORP., IN AN AMOUNT NOT TO  
EXCEED \$2,912.00, FOR CODE BOOK SUPPORT

Councilperson Galluccio 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 - 53669
- Administration & Executive - 10-16-001-101-2-09010
- Amount - \$2,912.00

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 27<sup>th</sup> day of June, 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 27<sup>th</sup> day of June, 2016.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53769

360 ELKWOOD AVE

Clerk-4846

GNCODE

NEW PROVIDENCE, NJ 07974-1838

DATE	6/15/2016
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
<b>GENERAL CODE PUBLISHERS CORP.</b> <b>781 ELMGROVE ROAD</b>  <b>ROCHESTER, NY 14624</b>	<b>MUNICIPAL CENTER-CLERK</b> <b>360 ELKWOOD AVE</b>  <b>NEW PROVIDENCE, NJ 07974</b>

**SPECIAL INSTRUCTIONS**

**BRC: 0106226**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	INVOICE # C0021624, AUDIT TRAIL- STARTER BASIC LC 10-16-001-101-2-09010	1	550.00	550.00
2	LF IMPORT AGENT LSAP 10-16-001-101-2-09010	1	429.00	429.00
3	LF TEAM SERVER LSAP 10-16-001-101-2-09010	1	495.00	495.00
4	2- LM QF- SCANCONNECT LSAP 10-16-001-101-2-09010	1	74.00	74.00
5	DM SAP NOT PURCHASED FROM LASE 10-16-001-101-2-09010	1	539.00	539.00
6	5- FULL, EMAIL & SNAPCHAT BASIC L 10-16-001-101-2-09010	1	825.00	825.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b>	<b>2,912.00</b>

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

<b>CERTIFICATION OF AVAILABLE FUNDS</b>  <i>Wendi B. Barry</i> <small>PURCHASING AGENT</small>		  <i>Kathy Herrigel</i> <small>FINANCE DEPARTMENT</small>	
<b>DEPARTMENT HEAD CERTIFICATION</b>			
I certify that the materials and supplies have been received or the services rendered.			
_____ <small>AUTHORIZED SIGNATURE</small>		_____ <small>DATE</small>	
<b>APPROVAL FOR PAYMENT</b>			
_____ <small>COUNCIL MEMBER</small>		_____ <small>ADMINISTRATOR</small>	
_____ <small>DATE</small>		_____ <small>DATE</small>	

<b>VENDOR CERTIFICATION AND DECLARATION</b>	
<div style="display: flex; align-items: center;"> <div style="font-size: 2em; color: red; margin-right: 10px;">                     ↓  X                 </div> <div>                     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.                 </div> </div>	
_____ <small>VENDOR SIGN HERE</small>	
_____ <small>TITLE</small>	
_____ <small>DATE</small>	
_____ <small>VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.</small>	

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