

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-237

Council Meeting Date: 07-11-2016

Date Adopted: 07-11-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #53814 FOR WEST GROUP PAYMENT CENTER, IN AN AMOUNT NOT TO EXCEED \$2,882., NEW JERSEY STATE STATUTES SUPPLEMENTS

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 - 53914
- Administration & Executive - 10-16-001-101-2-02810
- Amount - \$ 2,882.00

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 11th day of July, 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 11th day of July, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53914

360 ELKWOOD AVE

Clerk-4865

WESTPU

NEW PROVIDENCE, NJ 07974-1838

DATE	7/5/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

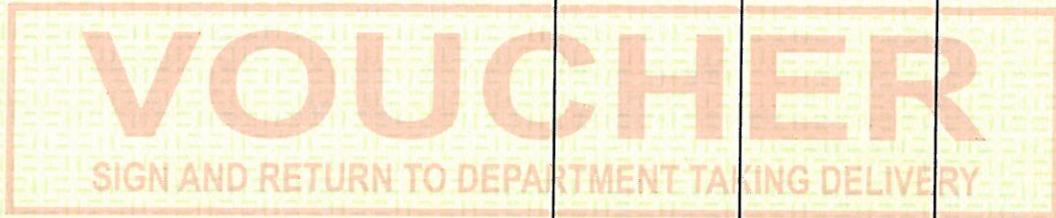
SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
WEST GROUP PAYMENT CENTER PO BOX 64833 ST. PAUL , MN 55164-0833	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

SPECIAL INSTRUCTIONS

BRC: 0092932

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	INV#833983351, BILLING PERIOD 4/5/16 TO 5/4/16, NJ STAT 2016 PP & A-Z INDEX PAM 10-16-001-101-2-02810	1	2,153.00	2,153.00
2	NJ STAT ANNO GENERAL INDEX A-E 2016 PAMPHLET 10-16-001-101-2-02810	1	243.00	243.00
3	NJ STATE ANNO GENERAL INDEX F-O 2016 PAMPHLET 10-16-001-101-2-02810	1	243.00	243.00
4	NJ STAT ANNO GENERAL INDEX P-Z 2016 PAMPHLET 10-16-001-101-2-02810	1	243.00	243.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	2,882.00



Wendi B. Barry

PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS

Kathy Herrigel

FINANCE DEPARTMENT

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

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)