

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-238

Council Meeting Date: 07-11-2016

Date Adopted: 07-11-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #53915 FOR ROYAL PRINTING SERVICE, IN AN AMOUNT NOT TO EXCEED \$6,210.00, FOR ELECTION PRINTING”

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 - 53915
- Municipal Clerk - 10-16-001-103-2-02030
- Amount - \$6,210.00

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

53915

360 ELKWOOD AVE

Clerk-4870

ROYALP

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

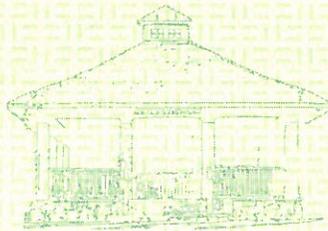
DATE	7/5/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
ROYAL PRINTING SERVICE P. O. BOX 547 WEST NEW YORK, N.J. 07093	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

SPECIAL INSTRUCTIONS

BRC: 0064640

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	INV 134256/K, CUSTOMER ID BNP, OFFICIAL MACHINE BALLOTS, SAMPLE BALLOTS, TALLY SHEETS, EMERGENCY BALLOTS, 11 DISTRICTS, JUNE 2016 PRIMARY ELECTION 10-16-001-103-2-02030	1	6,210.00	6,210.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	6,210.00



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

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	
↓ X	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.
_____ VENDOR SIGN HERE	_____ DATE
_____ TITLE	_____ DATE
_____ VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.	

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