

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2016-256

Council Meeting Date: 07-25-2016

Date Adopted: 07-25-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #54033 FOR EDMUNDS & ASSOCIATES, INC., IN AN AMOUNT NOT TO EXCEED \$4,536.00, FOR TAX EQUIPMENT

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 - 54033
- Administration & Executive - 10-16-001-101-2-02810
- Amount - \$4,536.00

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 25<sup>th</sup> 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 25<sup>th</sup> day of July, 2016.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54033

360 ELKWOOD AVE

Clerk-4892

EDMUND

NEW PROVIDENCE, NJ 07974-1838

DATE	7/20/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

[www.newprov.org](http://www.newprov.org)

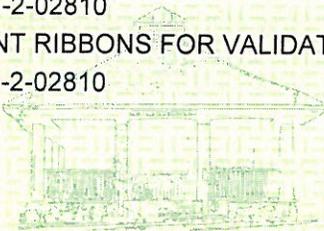
SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
EDMUNDS & ASSOCIATES, INC C/O JESSICA JENSEN 301A TILTON RD NORTHFIELD , NJ 08225	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE  NEW PROVIDENCE, NJ 07974

**SPECIAL INSTRUCTIONS**

BRC: 0070593

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	VALIDATORS FOR TAX AND FINANCE OFFICES TO BE USED WITH EDMUNDS SOFTWARE. 10-16-001-101-2-02810	4	760.00	3,040.00
2	BARCODE SCANNERS FOR TAX OFFICE TO BE USED WITH EDMUNDS SOFTWARE. 10-16-001-101-2-02810	3	480.00	1,440.00
3	REPLACEMENT RIBBONS FOR VALIDATORS. 10-16-001-101-2-02810	4	14.00	56.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b>	<b>4,536.00</b>



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

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

<p><b>VENDOR CERTIFICATION AND DECLARATION</b></p> <p>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.</p> <p style="color: red; font-size: 2em; font-weight: bold;">X</p> <p>_____ VENDOR SIGN HERE</p> <p>_____ TITLE</p> <p>_____ DATE</p> <p>_____ VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.</p>	
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**VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)**