

Revised V-E-H



**TOWN OF HARRISON
VILLAGE OF HARRISON**
ALFRED F. SULLA, JR. MUNICIPAL BUILDING
1 HEINEMAN PLACE
HARRISON, NEW YORK 10528



Telephone: (914) 670-3110
Fax: (914) 835-2588

Purchasing Department

December 3, 2012

Mayor Ron Belmont and
Members of the Village Board
Town of Harrison
1 Heineman Place
Harrison, New York 10528

Dear Village Board Members:

Approval is requested for the attached Purchase Order #323470, in the amount of \$214,840.00, payable to John Vance Motors, c/o T.C.D.; 420 Mount Pleasant Ave.; Mamaroneck, NY 10543, for the purchase of five (5) 2013 Dodge Chargers with all equipment and extended warranties. This is included in the Westchester County Contract number WC-10256.

Funding was approved under the 2012 Police Capital Budget and funds are available under Capital Account #12PO26, in the amount \$210,000.00 and within the Police Budget line 001-3120-100-04-02, \$4,840.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Opal McLean".

Opal McLean
Purchasing Department



TOWN-VILLAGE OF HARRISON
 1 HEINEMAN PLACE
 HARRISON, NY 10528

| | |
|-----------|----------|
| CHECK NO. | P.O. NO. |
| | 323470 |

Part of V-E-4

PURCHASE ORDER AND CLAIM VOUCHER

V JOHN VANCE MOTORS
 E C/O T.C.D.
 N 420 MOUNT PLEASANT AVENUE
 D MAMARONECK NY 10543
 O
 R

SHIP TO:
 TOWN-VILLAGE OF HARRISON
 HARRISON POLICE DEPT.
 650 NORTH STREET
 HARRISON NY 10528

CLAIM NO. DATE PAID
DO NOT WRITE IN THIS SPACE

| | | |
|---------------------|------------|------------|
| VENDOR FED. ID. NO. | VENDOR NO. | DATE |
| 73-1172632 | 11852 | 12/03/2012 |

FEDERAL I.D. 13-6007295
 F.O.B DESTINATION CHARGES PREPAID

| QUANTITY | ITEMIZED DESCRIPTION | UNIT RATE | AMOUNT CLAIMED |
|----------|--|-----------|----------------|
| 5 EA | ** LAW ENFORCEMENT ** 2013 DODGE CHARGER V8 HEMI PROJECT NO.....: 12PO26 WITH ALL EQUIPMENT AND EXTENDED WARRANTIES | 42968.00 | 214,840.00 |
| | GRAND TOTAL | | 214,840.00 |
| | WESTCHESTER COUNTY CONTRACT: WC-10256 | | |

| APPROVED | FUND | DEPT. | ELEMENT | OBJECT | AMOUNT |
|----------|---------|-------|---------|--------|-----------|
| | DOP 006 | 3120 | 100 | 98 75 | 214840.00 |
| | | | | | |
| | | | | | |

TOTAL APPROVED

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials & supplies have been received or the services rendered; said certification being based on the signed delivery slips o

 DEPARTMENT REP. _____
 TOHPO AUDITED & ALLOWED-TREASURER-COMPTROLLER