

V-E-2



**TOWN OF HARRISON
VILLAGE OF HARRISON**

ALFRED F. SULLA, JR. MUNICIPAL BUILDING
1 HEINEMAN PLACE
HARRISON, NEW YORK 10528



Telephone: (914) 670-3110
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Purchasing Department

September 25, 2013

Mayor Ronald 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 Purchase Order 332941, issued to Vance Country Ford DBA TCD, for the purchase of a 2014 Ford Police Interceptor.

Equipment is being purchased under the Westchester County contract# RFB-WC-11154.

Funding is available in the 2013 Capital Budget, Project #13PO14, Account #006-3120-100-98-75.

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.
	332941

PURCHASE ORDER AND CLAIM VOUCHER

V VANCE COUNTRY FORD C/O TCD
 E 420 MOUNT PLEASANT AVE
 N MAMARONECK NY 10543
 D
 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	FEDERAL I.D. 13-6007295
	12535	9/27/2013	F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	** LAW ENFORCEMENT ** FORD POLICE INTERCEPTOR VENDOR PART NO.: 2014 UNMARKED AWD PROJECT NO.....: 13PO14	35666.25	35,666.25
	GRAND TOTAL		35,666.25
	AS PER ATTACHED QUOTE WESTCHESTER CTY CONTRACT# RFB-WC-11154		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	3120	100	98 75	35666.25

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.

AUDITED & ALLOWED-TREASURER-COMPTROLLER