



V-E-3

**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*

July 31, 2020

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

Dear Village Board Members:

Approval is requested for Purchase Order# 400940, issued to Vance Chevrolet, c/o TCD, for the purchase of a 2020 Chevrolet Tahoe SSV with options, in the amount of \$49,260.24, including parts and labor.

The equipment is being purchased through Westchester County Contract RFB-WC- 17203, Dutchess County Contract RFB-DCP-9918 and Westchester County Contract 5689BPS. Funding is available in the Police Capital Account 19PO14, account# 006-3120-100-9875.

Respectfully submitted,

Opal Mc Lean  
Purchasing Department



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

CHECK NO.	P.O. NO.
	400940

PURCHASE ORDER AND CLAIM VOUCHER

V VANCE CHEVROLET  
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
	15765	4/13/2020

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
	<b>** LAW ENFORCEMENT **</b>		
1 EA	CHEVROLET TAHOE VENDOR PART NO.: 2020 PROJECT NO.....: 19PO14	35980.00	35,980.00
1 EA	MISC. VEHICLE OPTIONS/ACCESSORIES VENDOR PART NO.: 2020 TAHOE PROJECT NO.....: 19PO14	3173.94	3,173.94
1 EA	LABOR/PARTS: AUTOMOTIVE PROJECT NO.....: 19PO14	10106.30	10,106.30
	<b>GRAND TOTAL</b>		<b>49,260.24</b>

5% OEM DISCOUNT ON ALL ITEMS  
VEHICLE PURCHASED THRU WC CONTRACT RFB-WC-17203  
PARTS: DUTCHESS COUNTY CONTRACT RFB-DPC-9918  
LABOR: WC CONTRACT 5689BPS

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	3120	100	98 75	49260.24

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