



**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

REVISED 02/16/2022

February 10, 2022

Mayor Richard Dionisio 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 numbers 420397 and 420398, issued to Vance Country Ford for the purchase of (2) 2022 Ford Escape Hybrid SUVs, at a cost of \$30,671.34/each.

Items will be purchased through Washington County Contract# 2021-30. Funding is available in capital account 21PW31, account# 006-1490-100-9875.

Respectfully submitted,

Gail C. Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO.
	420397

PURCHASE ORDER AND CLAIM VOUCHER

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

V VANCE COUNTRY FORD
E C/O T.C.D.
N 420 MOUNT PLEASANT AVE
D MAMARONECK NY 10543
O
R

SHIP TO:
TOWN-VILLAGE OF HARRISON
GENERAL TOWN BUILDING
1HEINEMAN PLACE
HARRISON NY 10528

VENDOR FED. ID. NO.	VENDOR NO.	DATE	FEDERAL I.D. 13-6007295 F.O.B DESTINATION CHARGES PREPAID			
	12535	2/10/2022				
QUANTITY	ITEMIZED DESCRIPTION				UNIT RATE	AMOUNT CLAIMED
1 EA	** PUBLIC WORKS ** FORD ESCAPE PROJECT NO.....: 21PW31 GRAND TOTAL 2022 FORD ESCAPE HYBRID WASHINGTON COUNTY CONTRACT# 2021-30 VBR 2022-- (02/16 MTG)				30671.34	30,671.34 =====
						30,671.34
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT	
DOP	006	1490	100	98 75	30671.34	
						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 or other records.

TOHPO

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER

