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 Fax: (914) 835-2588



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



E C/O T.C.D.

V VANCE COUNTRY FORD

N 420 MOUNT PLEASANT AVE

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

10543

NY

CHECK NO.	P.O. NO.	
	420397	

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

TOWN-VILLAGE OF HARRISON GENERAL TOWN BUILDING 1HEINEMAN PLACE

HARRISON

ISON
G
NY 10528

DATE PAID

CLAIM NO.

D MAMARONECK O R

VENDOR FED. ID. NO.	1	ENDOR NO.	T D	ATE	1		
		12535	_	10/2022	FEDERAL I.D. 13-6007295		11
QUANTITY	+	12333	2/		F.O.B DESTINATION CHARGES PRE	PAID	
dominin	+			ITEMIZED DESC	CRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	A	FORD I	* PUBL ESCAPE CT NO	IC WORKS	** 21PW31	30671.34	30,671.34
					GRAND TOTAL		30,671.34
	1	WASHIN	GTON CO	CAPE HYBR DUNTY CON (02/16 MT	TRACT# 2021-30		
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT		
DOB	006	1490	100		AMOUNT		
DOF	000	1490	100	98 75	30671.34		
ŀ						TOTAL APPROVE	ED
1							

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 re

DEPARTMENT REP.	1



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

CHECK NO.	P.O. NO.	
	420398	

PURCHASE ORDER AND CLAIM VOUCHER

V VANCE COUNTRY FORD E C/O T.C.D.

N 420 MOUNT PLEASANT AVE

D MAMARONECK O

R

NY 10543

SHIP TO:

TOWN-VILLAGE OF HARRISON GENERAL TOWN BUILDING 1HEINEMAN PLACE

HARRISON

NY 10528

DO NOT WRITE IN THIS SPACE

CLAIM NO.

VENDOR FED. ID. NO. VENDOR NO. DATE FEDERAL I.D. 13-6007295 12535 2/10/2022 F.O.B DESTINATION CHARGES PREPAID QUANTITY ITEMIZED DESCRIPTION UNIT RATE AMOUNT CLAIMED ** PUBLIC WORKS ** 1 EA FORD ESCAPE 30671.34 30,671.34 PROJECT NO....: 21PW31 ======== GRAND TOTAL 30,671.34 2022 FORD ESCAPE HYBRID WASHINGTON COUNTY CONTRACT# 2021-30 VBR 2022-- (02/16 MTG) **APPROVED** FUND DEPT. ELEMENT OBJECT AMOUNT DOP 006 1490 100 75 30671 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 re

TOHPO

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER