

V-E-1



**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*

January 15, 2019

Mayor Ron 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 number 390192, issued to Beam Mack Sales, in the amount of \$ 261,223.80 for a Mack Granite 64BR 10-wheel roll-off truck.

Items will be purchased through Onondaga County contract# 8996. Funding is available in capital account 17HW07, account# 006-5130-100-9870 and 18HW22, account# 006-5110-100-9870.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Gail Frohlich".

Gail Frohlich  
Purchasing Department



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

CHECK NO.	P.O. NO.
	390192

PURCHASE ORDER AND CLAIM VOUCHER

V BEAM MACK SALES SERVICE, INC.  
E 6260 E MOLLOY ROAD  
N EAST SYRACUSE NY 13057  
D  
O  
R

SHIP TO:  
TOWN-VILLAGE OF HARRISON  
HIGHWAY GARAGE  
5 HARRISON AVE  
HARRISON NY 10528

CLAIM NO. DATE PAID  
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
	13416	1/15/2019

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	MACK GRANITE 64BR 1.00 - NO DEPT AVAILABLE	261223.80	261,223.80
	GRAND TOTAL		261,223.80
	2020 MACK GRANITE 64BR 10-WHEEL ROLL-OFF CHASSIS BEAM MACK / BODY HENDERSON HOOK LIFT ONONDAGA COUNTY HEAVY DUTY CLASS 8 CONTRACT# 8996 VBR 2019- (1/17 MTG) 17HW07 - \$ 14,801.68 18HW22 - \$ 246,422.12		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	5110	100	98 70	246422.12
OC-8996	006	5130	100	98 70	14801.68

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 of

DEPARTMENT REP.

TOHPO

AUDITED & ALLOWED-TREASURER-COMPTROLLER