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**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

January 15, 2019

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 #390182, issued to Vance Country Ford c/o TCD., in the amount of \$91,921.75, including options for the purchase of a 2019 Ford F550 1-Ton Dump Truck. Equipment will be purchased through the Westchester County Contract RFB-WC-18169.

Funding is available in the DPW 2018 Capital Budget 18HW22, account #006-5110-100-9875.

Respectfully submitted,

Opal Mclean
Purchasing



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

CHECK NO.	P.O. NO.
	390182

PURCHASE ORDER AND CLAIM VOUCHER

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
1 HEINEMAN PLACE
HARRISON NY 10528

CLAIM NO.
DO NOT WRITE IN THIS SPACE
DATE PAID

VENDOR FED. ID. NO.	VENDOR NO.	DATE
	12535	1/14/2019

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
32033 EA	** HIGHWAY ROADS ** 2019 FORD F-550 DUMP TRUCK PROJECT NO.....: 18HW22	1.00	32,033.00
59888.75EA	MISC. DUMP TRUCK OPTIONS PROJECT NO.....: 18HW22	1.00	59,888.75
GRAND TOTAL			91,921.75
COUNTY CONTRACT FRB-WC18169			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	5110	100	98 75	91921.75

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

TOHPO