



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

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 390186, issued to Beam Mack Sales, in the amount of \$ 230,546.72 for a Mack Granite 64BR rear-loading packer truck.

Items will be purchased through Onondaga County contract# 8996. Funding is available in the 2017 capital accounts 17SA09, account# 006-8160-100-9870.

Respectfully submitted,

Gail Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO.
	390186

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
SANITATION 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	1/14/2019

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	** SANITATION ** MACK GRANITE 64BR PROJECT NO.....: 17SA09	230546.72	230,546.72
	GRAND TOTAL		230,546.72
	2020 MACK GRANITE 64BR REARLOADING PACKER CHASSIS BEAM MACK / BODY L.I. SANITATION TO BEAM WARRANTIES INCLUDED: 60 MONTH ENGINE WARRANTY 12 MONTH CHASSIS TOWING 60 MONTH ALLISON WARRANTY ECM PROGRAMMING ONONDAGA COUNTY HEAVY TRUCK CLASS 8 CONTRACT #8996		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP OC-8996	006	8160	100	98 70	230546.72

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

TOHPO

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER