



**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*

February 8, 2019

Supervisor Ron Belmont and Members of the Town Board  
Town of Harrison  
1 Heineman Place  
Harrison, New York 10528

Dear Town Board Members:

Approval is requested for Purchase Order# 390440, issued to Cassone Leasing, Inc., in the amount of \$92,158.00 for a 24' x 44' modular building for the Harrison Police Department.

Item will be purchased through Suffolk County contract# SCOT-011519. Funding is available in account# 001-3120-100-0250.

Respectfully submitted,

Gail Frohlich  
Purchasing Department



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

|           |          |
|-----------|----------|
| CHECK NO. | P.O. NO. |
|           | 390440   |

PURCHASE ORDER AND CLAIM VOUCHER

V CASSONE LEASING, INC.  
E 1950 LAKE LAND AVE.  
N RONKONKOMA NY 11779  
D  
O  
R

SHIP TO:  
TOWN-VILLAGE OF HARRISON  
HARRISON POLICE DEPT.  
650 NORTH STREET  
HARRISON NY 10528

CLAIM NO. DATE PAID  
DO NOT WRITE IN THIS SPACE

|                     |            |           |
|---------------------|------------|-----------|
| VENDOR FED. ID. NO. | VENDOR NO. | DATE      |
| 11-2396808          | 14061      | 2/07/2019 |

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

| QUANTITY | ITEMIZED DESCRIPTION                                                                                                                                                                                                                                                                                                                                                              | UNIT RATE | AMOUNT CLAIMED |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------|
| 1 EA     | ** LAW ENFORCEMENT **<br>24' X 44' MODULAR TRAILER                                                                                                                                                                                                                                                                                                                                | 92158.00  | 92,158.00      |
|          | GRAND TOTAL                                                                                                                                                                                                                                                                                                                                                                       |           | 92,158.00      |
|          | BASE PRICING SUFFOLK COUNTY STORAGE CONTAINERS<br>AND OFFICE TRAILERS CONTRACT SCOT-011519<br>INCLUDES: PIER ANCHORS/TIE DOWNS, VINYL SKIRTING,<br>SET-UP COMPLEX, STEPS<br>CUSTOMIZATION INCLUDES 9'6" CEILING HEIGHT, CUSTOM<br>LAYOUT, TEXTURED UNIT<br>TRAILER TO BE SHIPPED DIRECTLY FROM MANUFACTURER<br>TO HARRISON PD, 650 NORTH ST., HARRISON, NY 10528<br>QUOTE# 223244 |           |                |

| APPROVED | FUND | DEPT. | ELEMENT | OBJECT | AMOUNT   |
|----------|------|-------|---------|--------|----------|
| DOP      | 001  | 3120  | 100     | 02 50  | 92158.00 |
|          |      |       |         |        |          |
|          |      |       |         |        |          |

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