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 Fax: (914) 835-2588

Purchasing Department

November 14, 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 393030, issued to Patrol PC in the amount of \$21,930.00, for the purchase of Rhino Tablets for patrol vehicles.

The equipment is being purchased through GSA contract # GS-35F-0143R. Funding is available in Capital Budgets 19PO17, account # 006-3120-100-98-70.

Respectfully submitted,

Opal Mclean

Purchasing Department



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

P.O. NO.	
393030	

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

V PATROL PC E 344 JOHN DIETSCH BLVD

N UNIT 1 & 2

R

D NORTH ATTLEBORO

MA 02763

TOWN-VILLAGE OF HARRISON HARRISON POLICE DEPT. 650 NORTH STREET

HARRISON

RISON
NY 10528

DATE PAID

CLAIM NO

VENDOR FED. ID. NO	. VENDOR N	10. DA	TE	FEDERAL I.D. 13-6007295			
04-3480281	148	00 11/3	L4/2019	F.O.B DESTINATION CHARGES PI	REPAID		
QUANTITY			ITEMIZED DESC		UNIT RATE	AMOUNT CLAIM	
3 E.	VEND	O TABLET OR PART 1		11	3582.00	10,746.0	
		PROJECT NO: 19P017 INCLUDES: MB-I5-RH-M1: INTEL I5-5300U MOTHERBOARD RAM-8GB-DDR3 1600 RAM SSD-240GB-MSATA HARD DRIVE OVERLAY-S-RH-M1 BEZEL PACKAGE PWR-AC-15V-90W-NC AC POWER ADAPTER					
3 EA	VEND	WINDOWS 10 VENDOR PART NO.: OS-W10P64-RHM1					
3 E <i>I</i>	VENDO						
3 EA	IMAG: VENDO	IMAGING SCANNER VENDOR PART NO.: ISCAN-RH-M1					
3 EA	7 YEAVENDO	PROJECT NO: 19P017 7 YEAR EXTENDED WARRANTY VENDOR PART NO.: WRNT-7YR-RH-M1 PROJECT NO: 19P017					
3 EA	VENDO	HANDLE, SIDE MOUNT VENDOR PART NO.: ACC-HANDLE-RH-M1 PROJECT NO: 19P017					
APPROVED	FUND DEPT.	ELEMENT	OBJECT	AMOUNT			
DOP							
				1	TOTAL APPRO	VED	
		ÓFFICER	'S CERTIFICATI	ON			

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

AUDITED & ALLOWED-TREASURER-COMPTROLLER



V PATROL PC

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TOHPO

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

CHECK NO.	P.O. NO.	
	393030	
	323030	

PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

TOTAL APPROVED

AUDITED & ALLOWED-TREASURER-COMPTROLLER

SHIP TO:

TOWN-VILLAGE OF HARRISON

O NOT WRITE IN THIS SPACE

CLAIM NO

VENDOR FED. ID. NO. VENDOR NO. DATE FEDERAL I.D. 13-6007295 04-3480281 14800 11/14/2019 F.O.B DESTINATION CHARGES PREPAID QUANTITY ITEMIZED DESCRIPTION UNIT RATE AMOUNT CLAIMED 3 EA VEHICLE DOCKING STATION 578.00 1,734.00 VENDOR PART NO.: RD-V-1 PROJECT NO...: 19P017 INCLUDES: CBL-PWR-6FT-NC 6' FUSED POWER CABLE WRNT-3YR-RD-V-1 3YR WARRANTY 3 EA VEHICLE ANTENNA 264.00 792,00 VENDOR PART NO.: AP-CCWG-Q-S2222-XX PROJECT NO...: 19P017 3 EA KEYBOARD BACKLIT 810.00 270.00 VENDOR PART NO.: KBD-TG3-BLT-X3818 PROJECT NO....: 19P017 ========= GRAND TOTAL 21,930.00 GSA CONTRACT# GS-35F-0143R ESTIMATE# EST-3030 APPROVED FUND OBJECT DEPT. ELEMENT AMOUNT 006 3120 100 98 70 21930.00 GS35F0143R

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

OFFICER'S CERTIFICATION

 DEPARTMENT REP.	