

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

CHECK NO.	P.O. NO.
	393030

PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

V PATROL PC
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R

SHIP TO:
TOWN-VILLAGE OF HARRISON

VENDOR FED. ID. NO.	VENDOR NO.	DATE
04-3480281	14800	11/14/2019

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
3 EA	VEHICLE DOCKING STATION VENDOR PART NO.: RD-V-1 PROJECT NO.....: 19PO17 INCLUDES: CBL-PWR-6FT-NC 6' FUSED POWER CABLE WRNT-3YR-RD-V-1 3YR WARRANTY	578.00	1,734.00
3 EA	VEHICLE ANTENNA VENDOR PART NO.: AP-CCWG-Q-S2222-XX PROJECT NO.....: 19PO17	264.00	792.00
3 EA	KEYBOARD BACKLIT VENDOR PART NO.: KBD-TG3-BLT-X3818 PROJECT NO.....: 19PO17	270.00	810.00
GRAND TOTAL			21,930.00

GSA CONTRACT# GS-35F-0143R
ESTIMATE# EST-3030

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP GS35F0143R	006	3120	100	98 70	21930.00

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