



V-E-1

**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

August 21, 2020

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 to amend Purchase Order# 400940, issued to Vance Chevrolet, c/o TCD, for the Chevrolet Tahoe purchased. An extended warranty was requested, in the amount of \$2,588.00.

Funding is available in the Police Capital Account 19PO14, account# 006-3120-100-9875.

Respectfully submitted,

Opal McLean
Purchasing Department



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

CHECK NO.	P.O. NO.
	400940

PURCHASE ORDER AND CLAIM VOUCHER

V VANCE CHEVROLET
E C/O T.C.D.
N 420 MOUNT PLEASANT AVENUE
D MAMARONECK NY 10543
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
	15765	4/13/2020

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
	** LAW ENFORCEMENT **		
1 EA	CHEVROLET TAHOE VENDOR PART NO.: 2020 PROJECT NO..... 19PO14	35980.00	35,980.00
1 EA	MISC. VEHICLE OPTIONS/ACCESSORIES VENDOR PART NO.: 2020 TAHOE PROJECT NO..... 19PO14	3173.94	3,173.94
1 EA	LABOR/PARTS: AUTOMOTIVE PROJECT NO..... 19PO14	10106.30	10,106.30
1 EA	EXTENDED WARRANTY VENDOR PART NO.: 2020 TAHOE PROJECT NO..... 19PO14	2588.00	2,588.00
	GRAND TOTAL		51,848.24
	5% OEM DISCOUNT ON ALL ITEMS VEHICLE PURCHASED THRU WC CONTRACT RFB-WC-17203 PARTS: DUTCHESS COUNTY CONTRACT RFB-DPC-9918 LABOR: WC CONTRACT 5689BPS V--2020--052		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	3120	100	98 75	51848.24

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