

## 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

April 13, 2017

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 371087, issued to Vance Country Ford, c/o T.C.D, in the amount of \$ 50,382.75 for the purchase of a 2017 Ford Interceptor Utility AWD vehicle. Vehicle will be purchased through Rockland County Contract RFB-RC-2015-059.

Funding is available in Police Capital budget 13PO15, account# 006-3120-100-9870.

Respectfully submitted,

Lave Frall

Gail Frohlich

**Purchasing Department** 



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

| CHECK NO.   | P.O. NO. |       |        |
|-------------|----------|-------|--------|
|             | 371087   |       |        |
| AIM VOUCHER |          | DO NO | AIM NO |

## PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

V VANCE COUNTRY FORD C/O TCD E 420 MOUNT PLEASANT AVE

N MAMARONECK N

NY 10543

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

HARRISON

NY 10528

DO NOT WRITE IN THIS SPACE

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2
5
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VENDOR FED. ID. NO. VENDOR NO. DATE FEDERAL I.D. 13-6007295 12535 4/13/2017 F.O.B DESTINATION CHARGES PREPAID QUANTITY ITEMIZED DESCRIPTION UNIT RATE AMOUNT CLAIMED \*\* LAW ENFORCEMENT \*\* 1 EA FORR INTERCEPTOR 50382.75 50,382.75 VENDOR PART NO.: 2017 UTILITY AWD PROJECT NO....: 13P015 ========= GRAND TOTAL 50,382.75 INCLUDES EXTENDED PROTECTION PLAN 5/100 \$100 DEDUCTIBLE APPROVED FUND DEPT. OBJECT ELEMENT AMOUNT 006 3120 100 98 70 :75 50382 RC2015-059 TOTAL APPROVED

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

OFFICER'S CERTIFICATION

| DEPARTMENT REP. |  |
|-----------------|--|