



V-E-2

**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 371088, issued to John Vance Motors, c/o T.C.D, in the amount of \$ 38,246.50 for the purchase of a 2017 Unmarked Dodge Charger. Vehicle will be purchased through Westchester County Contract RFB-WC-15182.

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

Respectfully submitted,

Gail Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO.
	371088

PURCHASE ORDER AND CLAIM VOUCHER

V JOHN VANCE MOTORS
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
73-1172632	11852	4/13/2017

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	** LAW ENFORCEMENT ** DODGE CHARGER VENDOR PART NO.: 2017 UNMARKED PROJECT NO..... 13PO15	38246.50	38,246.50
	GRAND TOTAL		38,246.50

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP WCC15182	006	3120	100	98 70	38246.50

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 of

TOHPO

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER