

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
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Purchasing Department

April 18, 2018

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 381066, issued to Sealcoating, Inc., in the amount of \$ 309,000.00 for pavement rehabilitation for various town roadways.

Items will be purchased through NYS contract# PC68087. Funding is available in the 2016 capital account 16HW04, 2017 capital account 17HW01, and 2018 capital account 18HW05, account# 006-5110-100-9850.

Respectfully submitted,

Gail Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO.
	381066

PURCHASE ORDER AND CLAIM VOUCHER

V SEALCOATING, INC.
E 825 GRANITE STREET
N BRAINTREE MA 02184
D
O
R

SHIP TO:
TOWN-VILLAGE OF HARRISON
HIGHWAY GARAGE
5 HARRISON AVE
HARRISON NY 10528

CLAIM NO. DATE PAID
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
04-3520246	12993	4/17/2018

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
109272.26 EA	PAVEMENT REHABILITATION OF VARIOUS TOWN ROADWAYS VENDOR PART NO.: 2018 PROJECT NO.....: 16HW04 109272.26 - ** HIGHWAY ROADS **	1.00	109,272.26
24623.05EA	PAVEMENT REHABILITATION OF VARIOUS TOWN ROADWAYS VENDOR PART NO.: 2018 PROJECT NO.....: 17HW01 24623.05 - ** HIGHWAY ROADS **	1.00	24,623.05
175104.69 EA	PAVEMENT REHABILITATION OF VARIOUS TOWN ROADWAYS VENDOR PART NO.: 2018 PROJECT NO.....: 18HW05 175104.69 - ** HIGHWAY ROADS **	1.00	175,104.69
GRAND TOTAL			309,000.00

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
PC68087	DOP 006	5110	100	98 50	109272.26
	006	5110	100	98 50	24623.05
	006	5110	100	98 50	175104.69
	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

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER

TOHPO