

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
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Purchasing Department

March 27, 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 380871, issued to Patrol PC, in the amount of \$ 38,710.00 for the purchase of five (5) Rhino Tablet Systems.

Items will be purchased through GSA contract# GS-35F-0143R. Funding is available in the 2015 police capital budget, 15PO15, account# 006-3120-100-9870.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Gail Frohlich".

Gail Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO.
	380871

PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

SHIP TO:
TOWN-VILLAGE OF HARRISON

V PATROL PC

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CLAIM NO. DATE PAID
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
04-3480281	14800	3/27/2018

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

QUANTITY		ITEMIZED DESCRIPTION				UNIT RATE	AMOUNT CLAIMED
5	EA	KEYBOARD BACKLIT				214.00	1,070.00
		VENDOR PART NO.: KBA-BLTX-USNNR-US					
		PROJECT NO.....: 15PO15					
5	EA	7 YEAR EXTENDED WARRANTY				1475.00	7,375.00
		VENDOR PART NO.: PPC-RT-12-7YR					
		PROJECT NO.....: 15PO15					
							=====
GRAND TOTAL							38,710.00
GSA CONTRACT# GS-35F-0143R							
QUOTE DATED 03/27/18 ATTACHED							

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP GS35F0143R	006	3120	100	98 70	38710.00
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

TOIHO

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER