



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  
Fax: (914) 835-2588

*Purchasing Department*

August 6, 2018

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 for Purchase Order #382005, issued to LD Allen Communications, Inc., in the amount of \$29,295.00 for twenty-eight (28) Kenwood portable radios and accessories.

Items will be purchased through NYS contract #PT67414. Funding is available in the 2015 capital account 15PO15, account #006-3120-100-9870.

Respectfully submitted,

Opal Mclean  
Purchasing Department



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

CHECK NO.	P.O. NO.
	382005

PURCHASE ORDER AND CLAIM VOUCHER

V LD ALLEN COMMUNICATIONS, INC.  
E 5820 MAIN STREET  
N SUITE 404  
D WILLIAMSVILLE NY 14221  
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
16-1498872	9018	8/03/2018

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION					UNIT RATE	AMOUNT CLAIMED
	** LAW ENFORCEMENT **						
28 EA	KENWOOD NX-5200K2 PORTABLE RADIO					618.75	17,325.00
	VENDOR PART NO.: NX-5200K2						
	PROJECT NO.....: 15PO15						
28 EA	VHF HELICAL ANTENNA					10.22	286.16
	VENDOR PART NO.: KRA-26M						
	PROJECT NO.....: 15PO15						
56 EA	KENWOOD LI-ION BATTERY					98.55	5,518.80
	VENDOR PART NO.: KNB-L2M						
	PROJECT NO.....: 15PO15						
28 EA	#KSC-32 KENWOOD RAPID CHARGER					51.10	1,430.80
	VENDOR PART NO.: KSC-32						
	PROJECT NO.....: 15PO15						
28 EA	#KMC-42WDM KENWOOD SPEAKER MICROPHONE					83.22	2,330.16
	PROJECT NO.....: 15PO15						
28 EA	KENWOOD NX-5000 LEATHER CASE					32.30	904.40
	VENDOR PART NO.: KLH-200K3						
	PROJECT NO.....: 15PO15						
28 EA	LEATHER SWIVEL BELT LOOP					16.06	449.68
	VENDOR PART NO.: KLH-65W						
	PROJECT NO.....: 15PO15						
28 EA	RADIO PROGRAMMING					37.50	1,050.00
	VENDOR PART NO.: L-5002						
	PROJECT NO.....: 15PO15						
							=====
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT	GRAND TOTAL	
						29,295.00	
DOP							
						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



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1 HEINEMAN PLACE  
HARRISON, NY 10528

CHECK NO.	P.O. NO.
	382005

PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

CLAIM NO. DATE PAID  
DO NOT WRITE IN THIS SPACE

VLD ALLEN COMMUNICATIONS, INC.

SHIP TO:  
TOWN-VILLAGE OF HARRISON

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16-1498872	9018	8/03/2018

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION					UNIT RATE	AMOUNT CLAIMED
	NYS CONTRACT PT67414 QUOTE #DDJ-072618						
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT		
DOP PT67414	006	3120	100	98 70	29295.00		
						TOTAL APPROVED	

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DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER