



V-E-7

**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

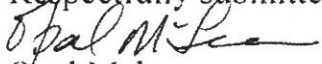
August 10, 2017

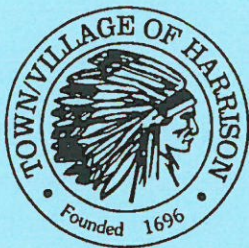
Mayor Ronald Belmont and
Members of the Village Board
Village of Harrison
1 Heineman Place
Harrison, New York 10528

Dear Village Board Members:

Approval is requested for Purchase Order 372147, issued to Hoffman Equipment Inc., for the purchase of a Case 590SN Loader Backhoe. The equipment is being purchased under NYS Contract #PC67265. The purchase price including options is \$125,000.00.

Funding is available in DPW 2017 Capital Budget 17HW07, account #006-5130-100-98-70.

Respectfully submitted,

Opal Mclean
Purchasing Department



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

CHECK NO.	P.O. NO.
	372147

PURCHASE ORDER AND CLAIM VOUCHER

V HOFFMAN EQUIPMENT
E D/B/A/ HOFFMAN INT'L, INC
N 300 S. RANDOLPHVILLE ROAD
D PISCATAWAY NJ 08855
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
22-2116843	7494	8/10/2017

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
	** HIGHWAY MACHINERY **		
1 EA	CASE 590SN T4 LOADER BACKHOE WITH OPTIONS	200106.00	200,106.00
1-EA	PROJECT NO.....: 17HW07 45% NYS DISCOUNT	90047.70	90,047.70
1-EA	PROJECT NO.....: 17HW07 MUNICIPALITY DISCOUNT	1000.00	1,000.00
1 EA	PROJECT NO.....: 17HW07 WERK BRAU HYDRAULIC THUMB VENDOR PART NO.: INSTALLED	4750.00	4,750.00
1 EA	PROJECT NO.....: 17HW07 ADDITIONAL OPTIONS: LOADER BACKHOE	1993.20	1,993.20
1 EA	PROJECT NO.....: 17HW07 FREIGHT INCOMING	1398.50	1,398.50
1 EA	PROJECT NO.....: 17HW07 DELIVERY & INSTALLATION	1800.00	1,800.00
1 EA	PROJECT NO.....: 17HW07 EXTENDED WARRANTY	6000.00	6,000.00
	PROJECT NO.....: 17HW07		
			=====
	GRAND TOTAL		125,000.00
	HOOK ON LOADER & BACKHOE BUCKET W.C. MIRRORS, GRILL GUARD, SMV SIGNS, LP BRACKETS, 4 CORNER STROBES		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
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

