



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

November 27, 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 #372794, issued to A+ Technology & Security Solutions Inc., in the amount of \$51,500.34, for the purchase of Security System/Equipment, installation and furniture for front desk area.

Items will be purchased through NYS OGS contract# PT63297. Funding is available in GTB Capital budget 06GB18, account# 006-1620-100-98-70.

Respectfully submitted,

Opal Mclean
Purchasing Department



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

CHECK NO.	P.O. NO.
	372794

PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

V A+ TECHNOLOG & SECURITY SOLUTI

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SHIP TO:

TOWN-VILLAGE OF HARRISON

VENDOR FED. ID. NO.	VENDOR NO.	DATE
11-3571518	14360	10/19/2017

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
6 EA	SOFTWARE ANALYSIS, DESIGN, INSTALL. & PROGRAMMING VENDOR PART NO.: INSTALL-PROGRAMMER PROJECT NO.....: 06GB18	135.00	810.00
GRAND TOTAL			51,500.34
QUOTE #ES14173 NYS OGS CONTRACT #PT63297			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP PT63297	006	1620	100	98 70	51500.34

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

TORPO