V-E-5



TOWN OF HARRISON VILLAGE OF HARRISON

ALFRED F. SULLA, JR. MUNICIPAL BUILDING I HEINEMAN PLACE HARRISON, NEW YORK 10528

> Telephone: (914) 670-3110 Fax: (914) 835-2588



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 #373051, issued to Ceia USA, Ltd., in the amount of \$5,049.00, for the purchase of Security System/Equipment, installation and training for front desk area.

Items will be purchased through NYS HIRE contract# PC66790. 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.		1
	373051		은
LAIM VOUCHER		ON OG	AIM NO

PURCHASE ORDER AND CLAIM VOUCHER

V CEIA USA, LTD E 9155 DUTTON DRIVE N TWINSBURG

OR

TOHPO

OH 44087-1956

SHIP TO: TOWN-VILLAGE OF HARRISON GENERAL TOWN BUILDING

1HEINEMAN PLACE HARRISON

NY 10528

DATE PAI

VENDOR FED. ID. NO. VENDOR NO. DATE FEDERAL I.D. 13-6007295 31-1504710 14388 11/21/2017 F.O.B DESTINATION CHARGES PREPAID QUANTITY ITEMIZED DESCRIPTION UNIT RATE AMOUNT CLAIMED ** G.T.B. ** 1 EA MULTI-ZONE WALK THROUGH METAL DETECTOR 4165.00 4,165.00 VENDOR PART NO.: PMD2PLUS/EZ-0033 PROJECT NO....: 06GB18 BASE PLATES FOR METAL DETECTOR 2 EA 42.00 84.00 PROJECT NO...: 06GB18 INSTALLATION-CONFIGURATION-TRAINING 1 EA 800.00 800.00 PROJECT NO....: 06GB18 ========= GRAND TOTAL 5,049.00 NYS HIRE CONTRACT #PC66790 QUOTE #HarrisonPMD2PLUS APPROVED FUND DEPT ELEMENT OBJECT AMOUNT 006 DOP 1620 100 98 70 5049.00 TOTAL APPROVED

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 of

OFFICER'S CERTIFICATION