



**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

February 8, 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 380428, issued to John Vance Motors, in the amount of \$ 43,466.30 for the purchase of a 2018 Dodge Charger.

Items will be purchased through Westchester County Contracts: RFB-WC-15182, RFB-WC-17200, and 5617BPS. Funding is available in the 2014 Police Capital budget 14PO15 and the 2017 Police capital budget 17PO12, account# 006-3120-100-9875.

Respectfully submitted,

Gail Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO.
	380428

PURCHASE ORDER AND CLAIM VOUCHER

V JOHN VANCE MOTORS INC.
E C/O T.C.D.
N 420 MOUNT PLEASANT AVENUE
D MAMARONECK NY 10543
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
73-1172632	11852	2/05/2018

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION					UNIT RATE	AMOUNT CLAIMED
1 EA	DODGE CHARGER VENDOR PART NO.: 2018 MARKED PROJECT NO.....: 14PO15 1.00 - ** LAW ENFORCEMENT **					27210.45	27,210.45
1 EA	EXTENDED WARRANTY PROJECT NO.....: 14PO15 1.00 - ** LAW ENFORCEMENT **					3290.00	3,290.00
1 EA	MISC. SUPPLIES/MATERIALS PROJECT NO.....: 14PO15 1.00 - ** LAW ENFORCEMENT **					3860.34	3,860.34
1 EA	MISC. SUPPLIES/MATERIALS PROJECT NO.....: 17PO12 1.00 - ** LAW ENFORCEMENT **					3120.51	3,120.51
1 EA	LABOR, INSTALLATION PROJECT NO.....: 17PO12 1.00 - ** LAW ENFORCEMENT **					5985.00	5,985.00
=====							
GRAND TOTAL							43,466.30
2018 MARKED DODGE CHARGER ESTIMATE DATED 01/30/18 VEHICLE PURCHASE - WC CONTRACT# RFB-WC-15182 PARTS (SIRENS, LIGHTS) - WC CONTRACT# RFB-WC-17200 INSTALLATION LABOR - WC CONTRACT# 5617BPS							
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT		
DOP	006	3120	100	98 75	34360.79		
RFBWC15182	006	3120	100	98 75	9105.51		
						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 or

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER