



V-E-6

**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 380290, issued to Hudson Valley Fire Equipment, in the amount of \$ 30,000.00 for the mounting of tools and radios, and the striping of the new aerial ladder for Fire District #2.

Funding is available in Capital account# 17F203, account# 006-3411-100-9875.

Respectfully submitted,

Gail Frohlich  
Purchasing Department



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

CHECK NO.	P.O. NO.
	380290

PURCHASE ORDER AND CLAIM VOUCHER

V HUDSON VALLEY FIRE EQUIPMENT,  
E 69 FIELDS LANE  
N BREWSTER NY 10509  
D  
O  
R

SHIP TO:

TOWN-VILLAGE OF HARRISON  
HARRISON FIRE DIST. #2  
206 HARRISON AVENUE  
HARRISON NY 10528

CLAIM NO. DATE PAID  
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
	12912	1/23/2018

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION					UNIT RATE	AMOUNT CLAIMED
1 EA	** FIRE DISTRICT #2 ** LABOR: HFD TOWER LADDER #24 (EACH) PROJECT NO.....: 17F203					30000.00	30,000.00
							=====
	GRAND TOTAL						30,000.00
	FOR NEW TL24 MOUNTING OF TOOLS & RADIOS STRIPING OF NEW LADDER						
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT		
DOP	006	3411	100	98 75	30000.00		
						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 of

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER

TOHPO