

V-E-2



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

January 18, 2018

Mayor Ronald Belmont
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 #380228, issued to Altec Industries, in the amount of \$88,567.00, for the purchase of a 2018 Ford F750 Chipper Truck.

The equipment will be purchased through NJPA contract #31014-ALT.
Funding is available in the 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.
	380228

PURCHASE ORDER AND CLAIM VOUCHER

V ALTEC INDUSTRIES, INC.

E PO BOX 11407

N BIRMINGHAM

AL 35246-0414

D
O
R

SHIP TO:

TOWN-VILLAGE OF HARRISON

HIGHWAY GARAGE

5 HARRISON AVE

HARRISON

NY 10528

CLAIM NO.
DO NOT WRITE IN THIS SPACE
DATE PAID

VENDOR FED. ID. NO.	VENDOR NO.	DATE
63-0362926	11448	1/18/2018

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	** HIGHWAY MACHINERY ** 2018 FORD F750 CHIPPER T RUCK PROJECT NO.....: 17HW07 ALTEC MODEL #AF1472L NJPA MEMBERSHIP #86924 QUOTE #397290-1	88567.00	88,567.00 =====
	GRAND TOTAL		88,567.00

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP NJPA31014	006	5130	100	98 70	88567.00

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 o

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER

TOHPO