

V-E-4



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

March 14, 2018

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 #380764, issued to Vance Country Ford c/o T.C.D., in the amount of \$77,241.75, including options for the purchase of a 2018 Dodge Ram Chassis Cab. Items will be purchased through the Westchester County Contract RFB-WC-16155.

Funding is available in DPW 2017 Capital budget 17RP08, account #006-7140-100-9875.

Respectfully submitted,

Opal Mclean
Purchasing Department



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

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| CHECK NO. | P.O. NO. |
| | 380764 |

PURCHASE ORDER AND CLAIM VOUCHER

V VANCE COUNTRY FORD
E C/O T.C.D.
N 420 MOUNT PLEASANT AVE
D MAMARONECK NY 10543
O
R

SHIP TO:
TOWN-VILLAGE OF HARRISON
UTILITY GARAGE/PARKS DEPT
5 HARRISON AVE.
ATTN: ANTHONY MARINACCIO
HARRISON NY 10528

CLAIM NO. DATE PAID
DO NOT WRITE IN THIS SPACE

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| VENDOR FED. ID. NO. | VENDOR NO. | DATE |
| | 12535 | 3/13/2018 |

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

| QUANTITY | ITEMIZED DESCRIPTION | | | | UNIT RATE | AMOUNT CLAIMED |
|--|----------------------------|--|--|--|-----------|----------------|
| 1 EA | ** PARKS ** | | | | | |
| | DODGE RAM 5500 CHASSIS CAB | | | | 27329.00 | 27,329.00 |
| | PROJECT NO.....: 17RP08 | | | | | |
| 1 EA | MISC. CHASSIS CAB OPTIONS | | | | 49912.75 | 49,912.75 |
| | PROJECT NO.....: 17RP08 | | | | | |
| | | | | | | ===== |
| GRAND TOTAL | | | | | | 77,241.75 |
| WESTCHESTER COUNTY CONTRACT RFB-WC-16155 | | | | | | |
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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