V-E-5



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 380777, issued to Hoffman Equipment, in the amount of \$ 114,000.00 for the purchase of a Case 321F Compact Wheel Loader.

Items will be purchased through NYS contract# PC67265. Funding is available in the 2015 DPW capital budget, 15HW10 and the 2016 DPW capital budget 16HW08, account# 006-3120-100-9870.

Respectfully submitted,

Gail Frohlich Purchasing Department



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

CHECK NO.	P.O. NO.	
	380777	

PURCHASE ORDER AND CLAIM VOUCHER

V HOFFMAN EQUIPMENT

E D/B/A/ HOFFMAN INT'L, INC N 300 S. RANDOLPHVILLE ROAD

D PISCATAWAY

O R NJ 08855

SHIP TO:

TOWN-VILLAGE OF HARRISON

HIGHWAY GARAGE

5 HARRISON AVE

HARRISON NY 10528

VENDOR FED. ID. NO. VENDOR NO. DATE

22-2116843 7494 3/15/2018

FEDERAL I.D. 13-6007295

94 3	3/15/2018	F.O.B DESTINATION CHARGES PRE	PAID	
	CRIPTION	UNIT RATE	AMOUNT CLAIME	
E COMPA	CT WHEEL LO	76071.81	76,071.8	
- TONDE		- NO DEPT AVAILABLE	20172 10	20 172 1
	R NON-CONTI	16HW08	29172.19	29,172.1
del no		- ** HIGHWAY MACHINERY	**	
CORNE		AND REVERSE LIGHTS		
TINK CLA			1	
	IC SET OF 6			
	65/80R20 T	CET W/EDGE (.99 YD HEAP	ED)	
GHT INC		KIN & KIM	1500.00	1,500.0
ECT NO.		16HW08		
		- ** HIGHWAY MACHINERY	1	
CHARGE			2000.00	2,000.00
ECT NO.	1 00	16HW08 - ** HIGHWAY MACHINERY	++	
VERY CH	1250.00	1,250.00		
ECT NO.		1130.00	1,250.00	
	1.00			
	TENDED WARR	4006.00	4,006.00	
ECT NO.		16HW08 - ** HIGHWAY MACHINERY	**	
60 MONT	TH / 5,000			
	,			=========
		GRAND TOTAL		114,000.00
T. ELEMEN	ENT OBJECT	AMOUNT		
		1		
			TOTAL APPRO	OVED
OFF	FICER'S CERTIFICAT	ION		

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.	



V HOFFMAN EQUIPMENT

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

CHECK NO.	P.O. NO.	
	380777	

CONTINUED

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

TOWN-VILLAGE OF HARRISON

1 NO. DATE PAID

CLAIM NO.

ENDOR

 VENDOR FED. ID. NO.
 VENDOR NO.
 DATE

 22-2116843
 7494
 3/15/2018

 QUANTITY
 ITEMIZED DES

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY				UNIT RATE	AMOUNT CLAIN				
		CASE 321F CO TIER 4 FINAL INVOICE# FA TAG# VIN#				LOADER			
APPROVED	FUND	DEPT.	ELEMENT	l oi	3JECT -	AMOUNT			
DOP				98	70	,	52268. 94		
PC67265		5130		98	70		61731.06		
								TOTAL APPROV	ED

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.	