

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
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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

CONTINUED

SHIP TO:
TOWN-VILLAGE OF HARRISON

V HOFFMAN EQUIPMENT

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CLAIM NO. DATE PAID
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
22-2116843	7494	3/15/2018

FEDERAL I.D. 13-6007295
F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
	CASE 321F COMPACT WHEEL LOADER TIER 4 FINAL ENGINE INVOICE# FA TAG# VIN#		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	5130	100	98 70	52268.94
PC67265	006	5130	100	98 70	61731.06

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