

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*

May 10, 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 381270, issued to LD Allen Communications, Inc., in the amount of \$ 22,956.75 for twenty-one (21) Kenwood portable radios and accessories.

Items will be purchased through NYS contract# PT67414. Funding is available in the 2012 capital accounts 12PO21 and 12PO27, account# 006-3120-100-9870.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Gail Frohlich", written in a cursive style.

Gail Frohlich  
Purchasing Department



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

CHECK NO.	P.O. NO.
	381270

PURCHASE ORDER AND CLAIM VOUCHER

V LD ALLEN COMMUNICATIONS, INC.  
E 5820 MAIN STREET  
N SUITE 404  
D WILLIAMSVILLE NY 14221  
O  
R

SHIP TO:

TOWN-VILLAGE OF HARRISON  
HARRISON POLICE DEPT.  
650 NORTH STREET  
HARRISON NY 10528

CLAIM NO. \_\_\_\_\_  
DATE PAID \_\_\_\_\_  
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
16-1498872	9018	5/10/2018

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
21 EA	KENWOOD NX-5200K2 PORTABLE RADIO VENDOR PART NO.: NX-5200K2 PROJECT NO.: 12PO27 21.00 - ** LAW ENFORCEMENT **	618.75	12,993.75
52 EA	KENWOOD LI-ION BATTERY VENDOR PART NO.: KNB-L2M PROJECT NO.: 12PO27 52.00 - ** LAW ENFORCEMENT **	98.55	5,124.60
21 EA	VHF HELICAL ANTENNA VENDOR PART NO.: KRA-26M 21.00 - NO DEPT AVAILABLE	10.22	214.62
21 EA	#KSC-32 KENWOOD RAPID CHARGER VENDOR PART NO.: KSC-32 PROJECT NO.: 12PO21 21.00 - ** LAW ENFORCEMENT **	51.10	1,073.10
21 EA	#KMC-42WM KENWOOD SPEAKER MICROPHONE VENDOR PART NO.: KSC-326K PROJECT NO.: 12PO21 21.00 - ** LAW ENFORCEMENT **	83.22	1,747.62
21 EA	KENWOOD NX-5000 LEATHER CASE VENDOR PART NO.: KMC-42WM PROJECT NO.: 12PO21 21.00 - ** LAW ENFORCEMENT **	32.30	678.30

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP					

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



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

CHECK NO.	P.O. NO.
	381270

PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

VLD ALLEN COMMUNICATIONS, INC.

SHIP TO:  
TOWN-VILLAGE OF HARRISON

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VENDOR FED. ID. NO.	VENDOR NO.	DATE
16-1498872	9018	5/10/2018

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
21 EA	LEATHER SWIVEL BELT LOOP VENDOR PART NO.: KLH-65W PROJECT NO.....: 12PO21 21.00 - ** LAW ENFORCEMENT **	16.06	337.26
21 EA	RADIO PROGRAMMING VENDOR PART NO.: L-5002 PROJECT NO.....: 12PO21 21.00 - ** LAW ENFORCEMENT **	37.50	787.50
GRAND TOTAL			22,956.75
QUOTE# 4132018THPD VBR 2018-- (05/17 MTG)			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	3120	100	98 70	18268.20
PT67414	006	3120	100	98 70	4688.55

TOTAL APPROVED

OFFICER'S CERTIFICATION

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DEPARTMENT REP.

TOHPO

AUDITED & ALLOWED-TREASURER-COMPTROLLER