



V-E-1

**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

October 26, 2017

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 372880, issued to Beam Mack Sales, Inc., in the amount of \$ 232,284.33 for the purchase of a 2019 Mack Granite sanitation truck.

Items will be purchased through Onondaga County Contract #7823. Funding is available in the 2017 Capital budget 17SA09, account# 006-8160-100-9870.

Respectfully submitted,

Gail Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO.
	372880

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

TOWN-VILLAGE OF HARRISON
SANITATION GARAGE
5 HARRISON AVE
HARRISON NY 10528

V BEAM MACK SALES SERVICE, INC.
E 6260 E MOLLOY ROAD
N EAST SYRACUSE NY 13057
D
O
R

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
	13416	10/27/2017

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
	** SANITATION **		
1 EA	REAR HOPPER SANITATION TRUCK VENDOR PART NO.: 2019 GU813 PROJECT NO.....: 17SA09	226306.13	226,306.13
1 EA	3 YEAR HYDRAULIC WARRANTY PROJECT NO.....: 17SA09	3077.20	3,077.20
1 EA	5 YEAR EXTENDED ENGINE WARRANTY VENDOR PART NO.: PLAN 2 PROJECT NO.....: 17SA09	1900.00	1,900.00
1 EA	INCLINE 6 CYLINDER - 150,000 MILES 5 YEAR TRANSMISSION WARRANTY PROJECT NO.....: 17SA09	1001.00	1,001.00
			=====
	GRAND TOTAL		232,284.33
	2019 MACK GRANITE GU813 CHASSIS / LEACH 2RIII 25 CU YD WITH DUAL TIPPERS ONONDAGA COUNTY CONTRACT# 7823 QUOTE ATTACHED VBR 2017-- (11/2/17) FIXED ASSET TAG# SANI VIN#		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	8160	100	98 70	232284.33

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