



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

November 10, 2022

Mayor Dionisio and Members of the Village Board
Village of Harrison
1 Heineman Place
Harrison, New York 10528

Dear Village Board Members:

Approval is requested for PO# 422525 issued to Air Purifiers, Inc. for the extension of the vehicle exhaust system for the new addition at the Harrison Fire Department. The cost of this project is \$36,191.00 and funding is available in capital account 21F203.

Respectfully submitted,

Gail C. Frohlich
Purchasing Department

V-E-1



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

CHECK NO.	P.O. NO.
	422525

PURCHASE ORDER AND CLAIM VOUCHER

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

V AIR PURIFIERS INC.
E 1 PINE STREET
N ROCKAWAY
D
O
R

NJ 07866

SHIP TO:

TOWN-VILLAGE OF HARRISON
HARRISON FIRE DIST. #2
206 HARRISON AVENUE
HARRISON NY 10528

VENDOR FED. ID. NO.	VENDOR NO.	DATE
22-2401480	11847	11/10/2022

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION					UNIT RATE	AMOUNT CLAIMED
1 EA	** FIRE DISTRICT #2 ** VEHICLE EXHAUST SYSTEM - HARRISON FIRE DEPT. PROJECT NO.....: 21F203					36191.00	36,191.00
							=====
GRAND TOTAL							36,191.00
HARRISON FIRE DEPARTMENT RENOVATIONS							
TO EXTEND VEHICLE EXHAUST SYSTEMS FOR NEW ADDITION							
QUOTE# harrisonFDNY1022-3E							
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT		
DOP	006	3411	100	98 50	36191.00		
						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 or other r

TOHPO

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER