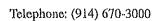


## TOWN OF HARRISON VILLAGE OF HARRISON

ALFRED F. SULLA, JR. MUNICIPAL BUILDING I HEINEMAN PLACE HARRISON, NEW YORK 10528





September 21, 2023

Mayor Richard Dionisio and Members of the Village Board Village of Harrison 1 Heineman Place Harrison, New York 10528 V-E-2

Dear Village Board Members:

Approval is requested for purchase order number 432113 issued to John Vance Motors for the purchase of a 2023 Ram 3500, at a cost of \$65,369.51 including options.

Equipment will be purchased under City of Yonkers Contract RFB-6852. Funding is available in the following Accounts: 19RP18 (\$10,513.78), 20HW13 (\$6,906.12), 21PW31 (\$46,662.89) and 21PW23 (\$1,286.72).

Respectfully submitted,

Opal Mc Lean

Purchasing Department



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

CHECK NO.	P.O. NO.
	432113

## **PURCHASE ORDER AND CLAIM VOUCHER**

V JOHN VANCE MOTORS INC. EC/O T.C.D. N 420 MOUNT PLEASANT AVENUE D MAMARONECK

10543 NY

SHIP TO: TOWN-VILLAGE OF HARRISON TOWN OF HARRISON ATTN: DEPT, OF PUBLIC WORK

1 HEINEMAN PLACE HARRISON ИХ 10528

PAID

VENDOR FED. JD. NO.	VEND	OOR NO.	DATE		FEDERAL I.D. 13-6007296		
73-1172632	]	11852	9/21	./2023	F.O.B DESTINATION CHARGES PREF	PAID	
QUANTITY			1	ITEMIZED DES	***************************************	UNIT RATE	AMOUNT CLAIME
65369.51EA	2	023 R	AM 3500 650	369.51	- NO DEPT AVAILABLE	1.00	65,369.5
					GRAND TOTAL		65,369.5
	C	ITY O	F YONKEI	RS CONT	ING OPTIONS RACT RFB-6852		
	1 2 2	8RP18 0HW13 1PW31	G AVAILA - \$ 10 - \$ 6 - \$ 46 - \$ 1	513.78 906.12 662.89	THE FOLLOWING CAPITAL .	ACCTS :	
APQPOVED.	EUND	DEOT 1	EI ENÆNT	OBJECT	AMOUNT		
APPROVED	LUND	DEPT.	ELEMENT	ORTECL	AMOUNT 1	-	
DOP	006	1490	100	98 75	1286, 72	-	
	006	1490	100	98 75	46662,89	<u> </u>	
	006	5130	100	98 75	6906.12	TOTAL APPRO	VED
	006	7140	100 OFFICER	98 75			

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