



**TOWN OF HARRISON
VILLAGE OF HARRISON**
ALFRED F. SULLA, JR. MUNICIPAL BUILDING
1 HEINEMAN PLACE
HARRISON, NEW YORK 10528



Telephone: (914) 670-3000

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



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.
E C/O T.C.D.
N 420 MOUNT PLEASANT AVENUE
D MAMARONECK NY 10543
O
R

SHIP TO:
TOWN-VILLAGE OF HARRISON
TOWN OF HARRISON
ATTN: DEPT. OF PUBLIC WORK
1 HEINEMAN PLACE
HARRISON NY 10528

CLAIM NO. DATE PAID
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
73-1172632	11852	9/21/2023

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
65369.51EA	2023 RAM 3500 65369.51 - NO DEPT AVAILABLE	1.00	65,369.51
	GRAND TOTAL		65,369.51
	2023 RAM 3500 INCLUDING OPTIONS CITY OF YONKERS CONTRACT RFB-6852		
	FUNDING AVAILABLE IN THE FOLLOWING CAPITAL ACCTS:		
	18RP18 - \$ 10,513.78		
	20HW13 - \$ 6,906.12		
	21PW31 - \$ 46,662.89		
	21PW23 - \$ 1,286.72		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	1490	100	98 75	1286.72
	006	1490	100	98 75	46662.89
	006	5130	100	98 75	6906.12
	006	7140	100	98 75	10513.78
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

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER