



V-E-3

**TOWN OF HARRISON**  
**VILLAGE OF HARRISON**

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

Telephone: (914) 670-3110  
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*Purchasing Department*

June 8, 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 Purchase Order# 421345, issued to Major Police and Fire Supply, for the purchase of (4) automatic license plate readers (ALPR) systems. Total cost equals \$42,637.78 and funding is available in capital account# 21PO28.

Respectfully submitted,

Gail C. Frohlich  
Purchasing Department



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

CHECK NO.	P.O. NO.
	421345

PURCHASE ORDER AND CLAIM VOUCHER

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

V MAJOR POLICE AND FIRE SUPPLY  
E 47 N. DELL AVE  
N KENVIL NJ 07847  
D  
O  
R

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

VENDOR FED. ID. NO.	VENDOR NO.	DATE	FEDERAL I.D. 13-6007295			
	12483	6/08/2022	F.O.B DESTINATION CHARGES PREPAID			
QUANTITY	ITEMIZED DESCRIPTION				UNIT RATE	AMOUNT CLAIMED
4 EA	** LAW ENFORCEMENT ** AUTOMATIC LICENSE PLATE READERS (ALPR) VENDOR PART NO.: MS281-1100-005 PROJECT NO.....: 21PO28				10201.51	40,806.04
4 EA	MOUNTING ASSEMBLY VENDOR PART NO.: MA372-0202-002 PROJECT NO.....: 21PO28				457.9350	1,831.74
=====						
GRAND TOTAL						42,637.78
PROPOSAL DATED 05/16/22 ATTACHED PRICING BASED ON GSA CONTRACT# GS-07F-0115Y VBR 2022-- (06/16 MTG) INVOICE# FA TAG#						
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT	
DOP	006	3120	100	98 70	42637.78	
GS07F0115Y						
						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 records.

TOHPO

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER