



**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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V-E-4

Purchasing Department

July 1, 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# 421519, issued to Genessee Valley Ford, for the purchase of a 2022 Jeep Cherokee Laredo for the Police Department. Item was purchased through NYS OGS Vehicle Marketplace mini-bid #10365.

Total cost is \$45,000.00 and funding is available in capital account# 20PO19.

Respectfully submitted,

Gail C. Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO.
	421519

PURCHASE ORDER AND CLAIM VOUCHER

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

V GENESSEE VALLEY FORD (CHECK)
E 1675 INTERSTATE DRIVE
N AVON NY 14414
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
84-4142389	15751	7/01/2022

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY		ITEMIZED DESCRIPTION					UNIT RATE	AMOUNT CLAIMED
1 EA		** LAW ENFORCEMENT ** JEEP CHEROKEE VENDOR PART NO.: 2022 MODEL YEAR PROJECT NO.....: 20PO19 GRAND TOTAL 2022 JEEP GRAND CHEROKEE LAREDO 4x4 (WLJH74) BALTIC GRAY W/ BLACK CLOTH SEATS - 3.6L V6 ENGINE NYS OGS VEHICLE MARKETPLACE MINI-BID# 10365 VBR 2022-- (07/07/ MTG) FIXED ASSET TAG# VIN# 1C4RJHAG6N8595699					45000.00	45,000.00 =====
								45,000.00
APPROVED		FUND	DEPT.	ELEMENT	OBJECT	AMOUNT		
DOP		006	3120	100	98 75	45000.00		
							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 records.

TOHPO

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER