

late Hem:

E-10



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

| | |
|-----------|----------|
| CHECK NO. | P.O. NO. |
| | 350035 |

PURCHASE ORDER AND CLAIM VOUCHER

V CARS UNLIMITED OF SUFFOLK LLC
E 2096 ROUTE 112
N MEDFORD NY 11763
D
O
R

SHIP TO:
TOWN-VILLAGE OF HARRISON
FIRE DISTRICT #1
95 LAKE STREET
ATTN: CHIEF
WEST HARRISON NY 10604

CLAIM NO. DATE PAID

| | | |
|---------------------|------------|-----------|
| VENDOR FED. ID. NO. | VENDOR NO. | DATE |
| | 13113 | 1/05/2015 |

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

| QUANTITY | ITEMIZED DESCRIPTION | UNIT RATE | AMOUNT CLAIMED |
|----------|--|-----------|----------------|
| 1 EA | ** FIRE DISTRICT #1 ** CHEVROLET TAHOE VENDOR PART NO.: 2015 - CP503 WHITE SSII PACKAGE | 34994.00 | 34,994.00 |
| | GRAND TOTAL | | 34,994.00 |
| | NASSAU BOCES CONTRACT# 13/14-016 | | |

| APPROVED | FUND | DEPT. | ELEMENT | OBJECT | AMOUNT |
|----------|------|-------|---------|--------|----------|
| DOP | 010 | 3410 | 100 | 02 30 | 34994.00 |
| | | | | | |
| | | | | | |

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 of

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER



**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

January 5, 2015

Supervisor Ronald Belmont and Members of the Town Board
1 Heineman Place
Harrison, New York 10528

Dear Town Board Members:

The West Harrison Fire Department has requested approval for Purchase Order #350035, issued to Cars Unlimited of Suffolk, LLC, for the purchase of a 2015 Chevrolet Tahoe, in the amount of \$34,994.00.

Equipment is being purchased through the Nassau BOCES contract# 13/14-016. Funding is available in the 2015 Budget, account# 010-3410-100-02-30 and 010-3410-100-02-40.

Respectfully submitted,

Gail C. Frohlich
Purchasing Department

TOWN/VILLAGE OF HARRISON
FIRE DISTRICT #1

TO: Purchasing Department
FROM: Frank Forgione, Chief Harrison Fire District #1
DATE: January 5, 2015
RE: Town Board Meeting of January 8, 2014
Purchase of 2015 Chevy Tahoe, Chief's Command Vehicle

This letter shall serve as authorization to initiate the purchase order for a 2015 Chevy Tahoe for Fire District #1.

The vehicle is provided by Rock Busto, Cars Unlimited of Suffolk, LLC and is being purchased under Nassau Boces Cooperative Bidding Program, Bid #13/14-016 in the amount of \$34,994.

The lighting, sirens, and other related equipment is being provided by Hudson Valley Fire Equipment at a cost of \$21,591.

Funding is available within Fire District #1 2015 budget.

Very truly yours,



Frank Forgione
Chief

Harrison Fire District #1

2015 JAN -5 AM 11:41

RECEIVED
PURCHASING
DISTRICT #1
JAN 5 2015