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

February 24, 2015

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

Dear Village Board Members:

Approval is requested for Purchase Order 350615, issued to Vance Country Ford c/o TCD, for the purchase of (4) four 2015 Dodge Chargers, totaling $192,100.00, including parts, labor and extended warranty.

Equipment is being purchased under Westchester County Contract #RFB-WC-10256. Funding is available in the 2013 Police Equipment Capital Budget, Project #13PO14, Account #006-3120-100-98-75.

Respectfully submitted,

Opal Mclean
Purchasing Department

	CHECK NO.		P.O. NO.	
			350615	

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

V	VANCE COUNTRY FORD C/O TCD	TOWN-VILLAGE OF HARRISON
E	420 MOUNT PLEASANT AVE	HARRISON POLICE DEPT.
N	MAMARONECK NY 10543	650 NORTH STREET
D		HARRISON NY 10528
O		
R		

CLAIM NO.

DO NOT WRITE IN THIS SPACE

DATE PAID

VENDOR FED. ID. NO.	VENDOR NO.	DATE	
	12535	2/24/2015	

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION		UNIT RATE	AMOUNT CLAIMED
	** LAW ENFORCEMENT **			
4 EA	2015 MARKED DODGE CHARGER		27583.00	110,332.00
	PROJECT NO.....:	13PO14		
4 EA	2015 DODGE CHARGER WARRANTY		3290.00	13,160.00
	PROJECT NO.....:	13PO14		
4 EA	LABOR/PARTS: AUTOMOTIVE		17152.00	68,608.00
	VENDOR PART NO.: DODGE CHARGER			
	PROJECT NO.....:	13PO14		
				==========
	GRAND TOTAL			192,100.00
	WESTCHESTER COUNTY CONTRACT# RFB-WC-10256			
	AS PER ATTACHED QUOTE			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT		AMOUNT	
DOP	006	3120	100	98	75	192100.00	
						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 o

_____ _____ DEPARTMENT REP _____

TOHPO

AUDITED & ALLOWED-TREASURER COMPTROLLER