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

June 12, 2015

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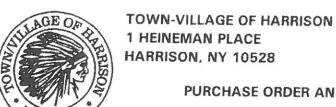Harrison, New York 10528

Dear Mayor Belmont and Members of the Village Board:
Approval is requested for Purchase Order #351717, issued to SealCoating, Inc.,
under New York State OGS Contract #PC66553, for the 2015 Microsurfacing
Project, for additional microsurfacing materials, in the amount of $156,058.49.

Funding is available in the DPW Capital Budget Accounts 14HW12 and 15HW03.

Respectfully submitted,

Opal Mclean
Purchasing Department

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

CHECK NO.	P.O. NO.
	351717

PURCHASE ORDER AND CLAIM VOUCHER

CLAIM NO.

DO NOT WRITE IN THIS SPACE

DATE PAID

V
E SEALCOATING, INC.
N 825 GRANITE STREET
D BRAINTREE   MA   02184
O
R

SHIP TO:
TOWN-VILLAGE OF HARRISON
ALFRED SULLA MUNIC. BLDG.
ATTN: HIGHWAY DEPT.
1 HEINEMAN PLACE
HARRISON   NY   10528

VENDOR FED. ID. NO.	VENDOR NO.	DATE
04-3520246	12993	6/12/2015

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
149717.49 EA	2015 MICROSURFACING PROJECT	1.00	149,717.49
	PROJECT NO.....: 15HW03		
	149717.49 - ** HIGHWAY ROADS **		
6341 EA	2015 MICROSURFACING PROJECT	1.00	6,341.00
	PROJECT NO.....: 14HW12		
	6341.00 - ** HIGHWAY ROADS **		
			==========
	GRAND TOTAL		156,058.49
	FOR ADDITIONAL MICROSURFACING MATERIALS UNDER NEW YORK STATE OGS CONTRACT #PC66553		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT		AMOUNT	
DOP	006	5110	100	98	50	149717.49	
PC66553	006	5110	100	98	50	6341.00	
						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