V-E-3b

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

CHECK NO.	P.O. NO.
	323358

CLAIM NO.

DO NOT WRITE IN THIS SPACE

DATE PAID

PURCHASE ORDER AND CLAIM VOUCHER

VENDOR
BETTER POWER INC.
2140 WEST HENRIETTA ROAD
ROCHESTER NY 14623

SHIP TO:
TOWN-VILLAGE OF HARRISON
GENERAL TOWN BUILDING
1HEINEMAN PLACE
HARRISON NY 10528

VENDOR FED. ID. NO.	VENDOR NO.	DATE
16-1422551	12441	11/20/2012

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	TWO GENERAC MOBILE POWER DIESEL GENERATORS 1.00 - NO DEPT AVAILABLE	92220.00	92,220.00
			==========
	GRAND TOTAL		92,220.00
	100KW - $ 64,125.00 25KW - $ 27,195.00 PIGTAILS & CAM LOCKS FOR TWO GENERATORS - $900.00 INCLUDES INSTALLATION AT THE TIME OF STARTUP CONTRACT #PC62003		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	1620	100	98 70	47069.07
	006	1620	100	98 70	45150.93

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