Town of New Hartford

48 GENESEE ST. • NEW HARTFORD, NY 13413

Phone 315/733-7508
Fed. ID #15-100-1062

600

VOUCHER

DO NOT WRITE IN THIS SPACE

Date Voucher Received

VOUCHER NO. 07/0869

FUND - APPROPRIATION	AMOUNT
D35130.44	5000 —
PO #	
TOTAL	5,000 —

Abstract No.

DEPARTMENT _____

CLAIMANT'S NAME AND ADDRESS

Vantage Equipment, LLC
5985 Court Street Road
Syracuse, NY 13206

TERMS _____

Vendor's Ref. No. PO# 77594

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
12/28/06 – 1/24/07		Gradall XL3100 S/N 02100 17941		5,000.00 Rental period
			TOTAL	

(See Instructions on Reverse Side)

CLAIMANT'S CERTIFICATION

I, Tom Taylor, certify that the above account in the amount of $ 5,000.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

2/1/07 — DATE

Tom Taylor — SIGNATURE

Rental Coordinator — TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

5 FEB 07 — DATE

F — AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

_____ DATE

_____ AUDITING BOARD

VANTAGE EQUIPMENT, LLC

5985 COURT STREET ROAD
SYRACUSE, NY 13206

CONSTRUCTION
EQUIPMENT SALES, SERVICE,
PARTS AND RENTAL

INVOICE

REMIT: VANTAGE EQUIPMENT, LLC
PO BOX 173
ONEIDA, NEW YORK 13421

SOLD TO: 29250

TOWN OF NEW HARTFORD
111 NEW HARTFORD ST
NEW HARTFORD, NY 13413

INVOICE NO. E-R28763-21 DATE 12/27/06 PAGE 1

SPECIAL INSTRUCTIONS:

DIV	CUST-ORDER	TERMS	SALES TAX EXEMPTION NO
14	77703	NET RECEIPT OF INVOICE	

DESCRIPTION	PRICE	AMOUNT
4TH RENTAL PERIOD OF SLM #: 87 SERIAL #: 0210017941 MODEL: XL3100 4X2		
FROM 12/28/06 TO 1/24/07 SALES TAX EXEMPT		5,000.00

rental graduall

28763
SER #: 0210017941 BANK: 0601

NOTE#: FEDERAL EI# 201334835
0210017941

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14, THEREOF."

TOTAL 5,000.00

INSPECT GOODS ON ARRIVAL. WE WILL NOT ALLOW SHORTAGE CLAIMS UNLESS MADE IN WRITING WITHIN 5 DAYS. WHEN ORDERS HAVE BEEN CORRECTLY FILLED, WE CANNOT ALLOW THE RETURN OF GOODS UNLESS OUR CONSENT IS OBTAINED. IF ACCEPTED, ALL GOODS RETURNED IN SALABLE, UNUSED CONDITION - SO THAT THEY CAN BE SOLD AS NEW GOODS - WILL BE CREDITED AT THE PRICE ORIGINALLY CHARGED, LESS A 15% SERVICE CHARGE AND SHIPPING EXPENSE. NO ADJUSTMENTS MADE WITHOUT THIS INVOICE.

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, SHIPPING PAPERS AND PACKAGES.

77594

TOWN OF NEW HARTFORD
48 Genesee Street
New Hartford, New York 13413
Fed. ID# 15-100-1062

TO	SHIP TO
VantageWe Equipment 5985 Court Street Syracuse, NY 13206	DB5130.44

DATE ORDERED	DATE WANTED	SHIP VIA	TERMS	F.O.B.

PLEASE ENTER OUR ORDER FOR THE FOLLOWING - TO BE SHIPPED AS DIRECTED:

QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	UNIT PRICE	AMOUNT
		Invoice#E-R28763-21 Dated: 12-27-06		
		4th period rental of ~~xxxx~~ gradall equipment		5,000.00
			TOTAL	5,000.00

PURPOSE OF PURCHASE: Rent to own

BUDGETED ITEM: ☒ YES ☐ NO APPROVED BY COMPTROLLER ☐

IF NO/EXPLAIN:

CONDITIONS
GOODS ARE SUBJECT TO OUR INSPECTION AND APPROVAL. IF SHIPMENT WILL BE DELAYED FOR ANY REASON, ADVISE US IMMEDIATELY, STATING ALL THE NECESSARY FACTS. TO AVOID ERRORS, NOTE SPECIFICATIONS CAREFULLY AND IF UNABLE TO COMPLETE ORDERS AS WRITTEN NOTIFY US PROMPTLY.

By _____
DEPARTMENT HEAD/AUTHORIZED EMPLOYEE