

**PURCHASE ORDER / VOUCHER****VILLAGE OF TUXEDO PARK**

80 LORILLARD ROAD

P.O. BOX 31

TUXEDO PARK, NY 10987

Phone: (845) 351-4745 - Fax: (845) 351-2668

Department: GeneralVENDOR  
(CLAIMANT'S)  
NAME  
AND  
ADDRESSRobert Green Truck Division  
Rt. 17 East Exit 107  
P.O. Box 8002  
Rock Hill, NY 12775

ABSTRACT

NUMBER \_\_\_\_\_

P.O.

(CLAIMANT - DO NOT

NUMBER

28116

WRITE IN THIS AREA)

FUND - APPROPRIATION	AMOUNT
5130.20 Machinery Equip	\$65,377.95
<b>TOTAL:</b>	<b>\$65,377.95</b>

Purchase Order Not Valid Until  
Approved and Signed By  
Department Head.Date: 1-17-25  
[Signature]  
(Signature)

Vendor's Federal I.D. #: \_\_\_\_\_

Vendor Assigned CUSTOMER ACCOUNT #: \_\_\_\_\_

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	Amount
			Approved at January 15, 2025 Village of Tuxedo Park Board of Trustee Meeting		
1/16/25			2025 Chevrolet 2500HD #0010808 with specifications attached		\$65,377.95
			Financing options from Robert Green Trucking Division to follow		
				<b>TOTAL</b>	<b>\$65,377.95</b>

**CLAIMANT'S CERTIFICATION**

I, \_\_\_\_\_, certify that the above account in the amount of \_\_\_\_\_ 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.

\_\_\_\_\_  
Date SIGNATURE 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.

\_\_\_\_\_  
DATE AUTHORIZED OFFICIAL**APPROVAL FOR PAYMENT**

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
DATE AUDITING BOARD

rev-04/01/08

BASE MODEL LESS 5.55%/FACTORY OPTIONS LESS 10%/NON OEM LESS 50%

VN 2025 CHEV 2500 DOUBLE CAB

[illegible]