

Department of Police



TOWN OF WEST SENECA

MUNICIPAL BUILDING
1250 UNION ROAD
WEST SENECA, NEW YORK 14224



EDWARD F. GEHEN
CHIEF OF POLICE



716-674-2280
FAX 716-674-1063
WEB SITE: WWW.WSPOLICE.COM

TO: The Honorable Town Board
FROM: Edward F. Gehen, Chief of Police
DATE: July 16, 2012
RE: Purchase Requiring Town Board Approval

Please approve the following voucher for payment at your next Town Board Meeting. Copies are attached for your information.

1. United Uniform Company (8 sets of Xtreme HP01 Body Armor) \$5,740.00

Submitted to the Town Clerk for the Town Board Meeting of July 23, 2012

JUL 23 2012
13.

TOWN of WEST SENECA

WEST SENECA POLICE DEPT.
 1250 UNION ROAD
 WEST SENECA, N.Y. 14224

1250 UNION ROAD
 WEST SENECA, NEW YORK 14224
 716-674-5600

Check Number
COPY

VOUCHER

| ACCOUNT DISTRIBUTION | | VOUCHER NO. | |
|----------------------|------------------------|---|--|
| ACCOUNT CODE | AMOUNT | PAYMENT DATE | |
| 01.3120.0407 | \$ 5,740 ⁰⁰ | PURCHASE ORDER NO. | |
| | | VENDOR NO. 81530 | |
| | | VENDOR NAME and ADDRESS: | |
| | | UNITED UNIFORM CO., INC. | |
| | | 495 No. French Rd. | |
| TOTAL | \$ | Buffalo, NY 14228 | |

| ITEM | QUANTITY | INVOICE NOS. and DESCRIPTION | UNIT PRICE | TOTAL |
|------|----------|------------------------------------|------------|----------|
| | | Police Officer: <i>Body Cermer</i> | | |
| | | Inv.# <i>177695</i> | | |
| | | Date: <i>7/6/2012</i> | | 5,740.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | TOTAL | |

CERTIFICATIONS and APPROVALS

| VENDOR | DEPARTMENT HEAD | COMPTROLLER |
|---|--|--|
| <p><i>United Uniform Co</i> do hereby certify that the items of the foregoing account are true and correct; that the goods or services charged above were in fact furnished or rendered at the time therein stated; and that no part thereof has been paid or satisfied by the Town of West Seneca and that there is no counterclaim against same.</p> <p>XX <i>[Signature]</i> <u>7/12/12</u> <small>Signature Date</small> <i>President</i></p> | <p>In my opinion the items listed above have been received in good condition and the above services have been rendered and are a proper charge against the Town of West Seneca and that the total amount is correct.</p> <p><i>[Signature]</i> <u>7/16/12</u> <small>Signature Date</small></p> | <p>This voucher has been reviewed and found in order for submission on the Town warrant.</p> <p>_____ <small>Signature Date</small></p> |

COPY

UNITED UNIFORM COMPANY

INVOICE

Buffalo Headquarters
 495 North French Road
 Buffalo, NY 14228
 Phone (716) 691-4400
 Fax (716) 691-1406
 www.uniteduniform.com

INVOICE NO. 177695 PAGE 1
 INVOICE DATE 07/06/12
 ORIGINAL ORDER NO. SO738218
 CUSTOMER ID 940072

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

BILL TO

SHIP TO

WEST SENECA POLICE DEPT.
 1250 UNION STREET

 WEST SENECA NY 14224-

WEST SENECA POLICE DEPT.
 1250 UNION STREET

 WEST SENECA NY 14224-

RLW - Voucher

| CUSTOMER ORDER NO. | SHIP VIA | DATE SHIPPED | TERMS | DUE DATE | S/P TAX | | | | | |
|--------------------|-----------------|--------------|--|----------|---------------|-----------|---------|----------|------------|-------------|
| | UPS | 07/06/12 | Net/30 | 08/05/12 | FS | | | | | |
| | | BU | | | | | | | | |
| SEQ. NO. | SIZE | ALTER TO | NAME ON GARMENT | CO. NM. | FULL NAME | ORDER QTY | B/O QTY | SHIP QTY | PRICE EACH | TOTAL PRICE |
| 1 | CUSTOM LL/LRL | | | | FERRUCCI, A. | 1112 | 1 | 1 | 705.00 | 705.00 |
| | | | Xtreme HP01 - Threat Level II NIJ 0.6 Body Armor | | | | 1 | 1 | | |
| | | | ALL | | | | 1 | 1 | | |
| | | | 5 x 8 Soft Plate | | | | 1 | 1 | | |
| | | | ALL | | | | 1 | 1 | | |
| | | | "AJ" Body Armor Inner Carrier w/Removeable Straps - Navy | | | | | | | |
| 2 | CUSTOM XLS/ | XLSX1 | | | SZYMANSKI, D | 1071 | 1 | 1 | 705.00 | 705.00 |
| | | | Xtreme HP01 - Threat Level II NIJ 0.6 Body Armor | | | | 1 | 1 | | |
| | | | ALL | | | | 1 | 1 | | |
| | | | 5 x 8 Soft Plate | | | | 1 | 1 | | |
| | | | ALL | | | | 1 | 1 | | |
| | | | "AJ" Body Armor Inner Carrier w/Removeable Straps - Navy | | | | | | | |
| 3 | CUSTOM XXLL/ | XXLRX+2 | | | PRATT, TIM | 1028 | 1 | 1 | 705.00 | 705.00 |
| | | | Xtreme HP01 - Threat Level II NIJ 0.6 Body Armor | | | | 1 | 1 | | |
| | | | ALL | | | | 1 | 1 | | |
| | | | 5 x 8 Soft Plate | | | | 1 | 1 | | |
| | | | ALL | | | | 1 | 1 | | |
| | | | "AJ" Body Armor Inner Carrier w/Removeable Straps - Navy | | | | | | | |
| | | | Size 2XL and 3XL | | | | 1 | 1 | 100.00 | 100.00 |
| 4 | CUSTOM LR/LSX+1 | | | | FRENCH, BRIAN | 1126 | 1 | 1 | 705.00 | 705.00 |
| | | | Xtreme HP01 - Threat Level II NIJ 0.6 Body Armor | | | | 1 | 1 | | |
| | | | ALL | | | | 1 | 1 | | |
| | | | 5 x 8 Soft Plate | | | | 1 | 1 | | |
| | | | ALL | | | | 1 | 1 | | |
| | | | "AJ" Body Armor Inner Carrier w/Removeable Straps - Navy | | | | | | | |

UNITED UNIFORM COMPANY

INVOICE

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INVOICE NO. 177695 PAGE 2
 INVOICE DATE 07/06/12
 ORIGINAL ORDER NO. SO738218
 CUSTOMER ID 940072

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

| SEQ. NO. | SIZE | ALTER TO | NAME ON GARMENT | CO. NM. | FULL NAME | ORDER QTY | B/O QTY | SHIP QTY | PRICE EACH | TOTAL PRICE |
|----------|-----------------|----------|-----------------|---------|--|-----------|---------|----------|------------|-------------|
| 5 | CUSTOM LL/LRX+2 | | | | PAULEY, GARY 1120 | 1 | | 1 | 705.00 | 705.00 |
| | | | | | Xtreme HP01 - Threat Level II NIJ 0.6 Body Armor | | | | | |
| | | | | | ALL | 1 | | 1 | | |
| | | | | | 5 x 8 Soft Plate | | | | | |
| | | | | | ALL | 1 | | 1 | | |
| | | | | | "AJ" Body Armor Inner Carrier w/Removeable Straps - Navy | | | | | |
| 6 | CUSTOM LR/LSX+1 | | | | BROWN, PAUL 1058 | 1 | | 1 | 705.00 | 705.00 |
| | | | | | Xtreme HP01 - Threat Level II NIJ 0.6 Body Armor | | | | | |
| | | | | | ALL | 1 | | 1 | | |
| | | | | | 5 x 8 Soft Plate | | | | | |
| | | | | | ALL | 1 | | 1 | | |
| | | | | | "AJ" Body Armor Inner Carrier w/Removeable Straps - Navy | | | | | |
| 7 | CUSTOM MR/MRX+1 | | | | MARRANO, KEN 1040 | 1 | | 1 | 705.00 | 705.00 |
| | | | | | Xtreme HP01 - Threat Level II NIJ 0.6 Body Armor | | | | | |
| | | | | | ALL | 1 | | 1 | | |
| | | | | | 5 x 8 Soft Plate | | | | | |
| | | | | | ALL | 1 | | 1 | | |
| | | | | | "AJ" Body Armor Inner Carrier w/Removeable Straps - Navy | | | | | |
| 8 | CUSTOM ML/MRX+1 | | | | KRIEDGAUM, MATT 1131 | 1 | | 1 | 705.00 | 705.00 |
| | | | | | Xtreme HP01 - Threat Level II NIJ 0.6 Body Armor | | | | | |
| | | | | | ALL | 1 | | 1 | | |
| | | | | | 5 x 8 Soft Plate | | | | | |
| | | | | | ALL | 1 | | 1 | | |
| | | | | | "AJ" Body Armor Inner Carrier w/Removeable Straps - Navy | | | | | |

Merchandise Total 5,740.00

Merchandise
 BALANCE

5,740.00
 5,740.00