

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: September 20, 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. Amchar Wholesale Inc. Assorted Ammunition and supplies \$6,078.50

Submitted to the Town Clerk for the Town Board Meeting of September 24, 2012

**Town of West Seneca
Police Department
1250 Union Road
West Seneca, New York 14224
(716) 674-2280**

Check Number

VOUCHER

Tax ID 16-6002404

Account Distribution		Voucher Number	
Account Code	Amount	Payment Date	
001.3120.0409	\$ 6,078.50	Vendor Number	2120
		Vendor Name & Address	
		AMCHAR WHOLESALE INC.	
		100 Airpark Drive	
		Rochester, NY 14624	
Total \$		\$ 6,078.50	800-333-0695

Invoice Date	Invoice No.	Description	Price
9/6/12	657611	Assorted Ammunition & supplies	\$ 6,078.50
TOTAL \$			\$ 6,078.50

Certifications and Approvals

Town Board Liaison	Department Head	Finance Officer
	<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>This voucher has been reviewed and found in order for submission on the Town warrant.</p>
	 Signature	Signature
	Date	Date

100 Airpark Drive
 Rochester NY 14624

Invoice	657611
Date	9/6/2012
Page	1

Packing Slip

Bill To:
 West Seneca Police Dept
 ATTN: PAYABLES
 1250 UNON RD
 West Seneca NY 14224

W42280

Ship To:
 West Seneca Police Dept
 LETTER ORDER
 1250 UNON RD
 716-674-2280
 West Seneca NY 14224
 (716) 674-2280 Ext. 0000

(716) 674-2280 Ext. 0000

Purchase Order No.		Salesperson		Shipping Method		Payment Terms		Req Ship Date		Order Number	
LETTER		Bill		UPS GROUND-L		NET 30 DAYS		8/9/2012		ORD791878	
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Discount	Ext. Price			
400 BOX	400	0	CCIALAW3589 ✓	CCI BLAZER AMMO AMO 40 S&W 165 TMJ 50-RD		\$8.24	\$0.00	\$3,296.00			
40 BOX	0	40	FEDALAWP40HST	FEDERAL HST PREMIUM AMO 40S&W 165 HST HP 50RD		\$9.72	\$0.00	\$0.00			
40 BOX	40	0	CCIALAW53954	SPEER LAWMAN C-FIRE AMO 40SW 165 GR TMJ 50-RD		\$9.58	\$0.00	\$383.20			
40 BOX	40	0	CCIALAW53375 ✓	SPEER LAWMAN REDUCED HT AMO 40S&W 125GR NON-TC 50RD		\$14.53	\$0.00	\$581.20			
40 BOX	40	0	FEDALAWGM38A	FEDERAL GOLD MEDAL AMO 38SPC 185GT LWCM 50RD		\$7.91	\$0.00	\$316.40			
100 BOX	0	100	FEDALAWLE127R	FEDERAL TACTICAL LAW ENFR AMO SLUG 12 1OZ HS TC 5RD		\$1.54	\$0.00	\$0.00			
50 BOX	50	0	SIMALAW5357660	SIMUNITION AMO 5.56MM CQT CLIPPED FOR LAW/15 20/RD BOX FED/MILITARY ONLY		\$13.52	\$0.00	\$676.00			
2 EACH	2	0	EOTXPS20	EOTECH HOLOGRAPHIC WEAPONSIGHT CR123 WITH BATT 65MOA RING/1MOS DOT NON-NV COM		\$412.85	\$0.00	\$825.70			
1 EACH	1	0	FREIGHT-FREE	Free Freight		\$0.00	\$0.00	\$0.00			
1 EACH	1	0	INSURANCE-FREE	NO CHARGE FOR FREIGHT PRODUCT INSURANCE		\$0.00	\$0.00	\$0.00			

OK per K. BARANOWSKI

Subtotal	\$6,078.50
Freight	\$0.00
Misc	\$0.00
Sales Tax	\$0.00
Total due	\$6,078.50