





DATE: 03/11/2022

ORDER NUMBER: PO 38 PO2211877

THE ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES,

SHIPMENTS AND CORRESPONDENCE.

PURCHASE ORDER

Mail All Invoices To:

Finance Department 148 Martine Ave, Room 728 White Plains, New York 10601 (914) 995-2788 Or email invoices to: PO_Invoices@w estchestergov.com

TO: VENDOR NO. 988880

LITE CONCEPTS LTD

8 WESTCHESTER PLAZA, SUITE 195

ELMSFORD, NY 10523 ATTN: Robert Agrosa

DEPT. CONTACT: Danielle O'Mara-Damin, 914 864 7820

DELIVER TO:

Public Safety/Police 1 Saw Mill River Parkway Basement/Property Room Haw thorne, NY 10532 USA ATTN: Sgt. Michael Demaio

Westchester

WESTCHESTER COUNTY

BUREAU OF PURCHASE AND SUPPLIES

148 Martine Ave, Room 713 White Plains, New York 10601 (914) 231-1872 BID: PRICE PER MULTIPLE EMAIL QUOTES

> TERMS: Net 30

BUYER: 18 Steve Pirone **DELIVERY DATE: 05/06/2022**

F.O.B.: FOB Dest, Freight Prepaid & Added

ORDER GRAND TOTAL: \$4,870.00

LINE										EXTENSION
	LN	REF. REQ. NO.	LN	DEPT	UNIT/SI	JB	ACTV	OBJ/SUB	FUNCTION PROGRAM PHASE	
001	725	10.00000 EA @ \$347.000000 72544								\$ 3,470.00
	15ft Camera Arm for 8-10" Wood Pole Elliptical Brushed Aluminum #LC15-CA-WP-BA-4x2									
	1	3803032200067	1	38	473W	GRNT	3000	2400	GRNT	\$ 3,470.00
002	10.00000 EA @ \$100.000000 72544									\$ 1,000.00
	4ft Camera Arm for 8-10" Wood Pole Elliptical Brushed Aluminum #LC4-CA-WP-BA-4x2									
	1	3803032200067	1	38	473W	GRNT	3000	2400	GRNT	\$ 1,000.00
003	20.00000 EA @ \$11.250000 72544									\$ 225.00
	Thru-Bolts - 16x5/8 w ith nuts and washer									
	1	3803032200067	1	38	473W	GRNT	3000	2400	GRNT	\$ 225.00
004	1.00000 LOT @ \$175.000000 72544 Freight Charge									\$ 175.00
	1	3803032200067	1	38	473W	GRNT	3000	2400	GRNT	\$ 175.00

- 1. Westchester County (County I.D. # 13-600-7353) is exempt from all taxes.
- 2. Each shipment shall contain a packing slip that is to note purchase order number, contents and shipper's name and address.
- 3. The County reserves the right to inspect and return at Shipper's expense defective and/or non conformant materials.
- 4. Order may be cancelled for late and/or non delivery.
- 5. All correspondence to be addressed to Bureau of Purchase & Supplies, 148 Martine Ave., Room 713, White Plains, NY 10601.
- 6. Deliveries will be accepted between the hours of 8:30 A.M. and 3:30 P.M., weekdays.
- 7. No substitutions will be accepted, vendor must supply brand/product specified, substitutes will be returned at vendor expense.

PURCHASING AGENT