TOWN OF EAST GREENBUSH
VOUCHER
Tax Exempt ID #14-6002167

VOUCHER #	PO #
2714	2025-04

Acct	Fund	Amount
3120.4		12500.00
Total		**12,500.00**

Employee Signature

Tax Exempt ID-#14-6002167

East Greenbush Police Department
225 Columbia Turnpike
Rensselaer, NY 12144

CLAIMANT'S NAME AND ADDRESS:

FLOCK GROUP, Inc.
P.O. Box 121923
Dallas, TX 75312-1923

If reference is made to an invoice, that invoice must be attached to this voucher. Detailed invoices may be attached, and total entered on this Voucher. Attached Invoices should be affixed to BACK of voucher. Cerification MUST BE SIGNED.

DATE	Invoice Date	INVOICE #	Quantity	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	TOTAL
1/15/2025	8/13/2024	45469	5	FLOCK SAFETY FALCON 2025	2,500.00	12,500.00
				COMPTROLLER: When paying, please attach copy of invoice & write Inv # on check		
				CC: FLOCK BM FILE CHECKED JAN 27 2025		
				GRAND TOTAL		**12,500.00**

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. I understand that payment for the above account may not be rendered until at least 30 days from date voucher is received in proper order by the Comptroller (Town Law #118, Town Law #119). I further understand that this Voucher is subject to the approval of the Comptroller and therefore all items purchased are subject to be returned within 60 Days from date of proper presentation of claim.

Date Signature Title

DEPARTMENTAL APPROVAL

EAST GREENBUSH POLICE

The above services and/or materials were rendered or furnished to the Town of East Greenbush on the dates indicated and rhe charges are correct.

JAN 15 2025 Elaine M Rudzinski

Date Authorized Official

ELAINE M. RUDZINSKI
CHIEF OF POLICE

Supervisor Approval (as required)

COMPTROLLER APPROVAL FOR PAYMENT
Based on the information in the voucher, acclaimed to be true this claim is approved and paid from the appropriations indicated above.

1/31/25

Date Comptroller

The Town of East Greenbush

2025 Purchase Requisition

Name of Vendor Flock Safety

Dollar Limit $12,500.00 Request Date 10/7/2024

P.O. # 2025- 04 GL Account # 3120.4

DESCRIBE ITEM REQUESTED AND REASON FOR PURCHASE. flock safety falcon x5 @$2500. per unit

Was this item (amount) in your approved operating budget for this year? Yes_____ No_____

If no please attached a memo and explain. If this is an approved Town contract, please attach a copy.

State Contract No. _____ — Contract —

Items Between: **ATTACH ALL QUOTES HERE**

Less than $300 (no quotes required but valued)/(Less than $1,000 for Public Works)

$300-$2,999 (Obtain 2 Quotes) **Verbal/Faxed*/** ($1,000-$2,999 for Public Works)

$3,000-$9,999 (Obtain 3 Quotes) **Written/Faxed***

Always request a written quote for documentation purposes

Vendor Name	Phone Number	Quote Amount

If less than three quotes were obtained, please state reasons why contracted vendor

Items over $10,000 ($20,000 for Public Works) Follow Bid procedures and list Approved Vendor

Vendor Name	Bid Amount	Phone #

ELAINE M. RUDZINSKI
CHIEF OF POLICE

Department Head's Approval chief Elaine M Rudzinski Signature OCT 07 2024 Date

Finance Office Review Cal 1/21/25 Comptroller's Office Review Dif 1/21/25

EAST GREENBUSH, NY

Supervisor's Approval Signature 1/21/25 Date

All items over $300 ($1,000 for DPW) require prior approval from the Supervisor before incurring the expense. In addition, two quotes are needed for items between $300 - $2,999 and three quotes for items between $3,000-$9,999. Any expenditure exceeding $10,000 ($20,000 for Public Works) must follow the bid process. All expenditures require a purchase order.

RECEIVED
JAN 22 2025
EAST GREENBUSH POLICE