

# TOWN OF CORTLANDT

FED I.D. #13-6013797

- TOWN HALL  
1 HEADY STREET  
CORTLANDT MANOR, NY 10567
- DES / HIGHWAY DIV.  
8th STREET  
VERPLANK, NY 10596
- DES / SANITATION DIV.  
ROA HOOK ROAD  
P.O. BOX 192  
CORTLANDT MANOR, NY 10567
- DES / PARKS DIV.  
ROA HOOK ROAD  
P.O. BOX 192  
CORTLANDT MANOR, NY 10567

- DES / RECREATION DIV.  
TOWN HALL  
1 HEADY STREET  
CORTLANDT MANOR, NY 10567
- DOTs / WATER DEPT.  
137 - 7th STREET  
VERPLANK, NY 10596

CLAIMANT'S  
NAME  
AND  
ADDRESS

582002

*Manaluto Electric Co.*  
PO Box 804  
Sleepy Hollow, NY 10591

FUND-APPROPRIATION	AMOUNT	CLAIM NO.
10-3310-242	4884.00	19001160
<del>32-5112-</del>		
440		

DATE OF ORDER: 2/21/12  
BUDGET LINE OVER BY: \_\_\_\_\_  
OK TO PAY: \_\_\_\_\_

QUANTITY	DESCRIPTION OF MATERIALS OR SERVICE	UNIT PRICE	AMOUNT
	Replace Traffic Signal & Flasher		
<b>TOTAL</b>			4884.00

**RECEIVED**  
 FEB 23 2011  
 COMPTROLLER'S OFFICE

DO NOT INCLUDE FEDERAL, STATE OR LOCAL TAXES

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 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: \_\_\_\_\_

**IMPORTANT: ON DATE OF COMPLETED SHIPMENT RETURN THIS COPY AS YOUR INVOICE COMPLETED AND SIGNED. WE WILL HONOR ONLY THIS INVOICE FOR PAYMENT. INDICATE TERMS.**

**DO NOT WRITE BELOW THIS RULE FOR TOWN USE ONLY**

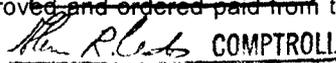
**DEPARTMENT APPROVAL**

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

2/22/12   
DATE AUTHORIZED OFFICIAL

**APPROVAL FOR PAYMENT**

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

FEB 23 2012  
 COMPTROLLER

DATE COMPTROLLER

Morabito Electric, Inc.  
 P.O. Box 804  
 Sleepy Hollow, NY 10591

# Invoice

Date	Invoice #
2/9/2012	3720

<b>Bill To</b>
Town of Cortlandt 1 Heady Street Cortlandt Manor, NY 10566

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Replaced traffic signal and flasher bulbs as per bid RFB#11-20.	4,884.00	4,884.00
Thank you for your business.		<b>Total</b>	\$4,884.00

3720	02/09/12	4,884.00	VCH 12001160; REPLACE TRAFFIC SIGNAL
3722	02/01/12	1,500.00	VCH 12001259; ROUTINE SERVICE CHARGE

0000582002      00141876      02/29/12      \*\*\*\*\*6,384.00

00141876      02/29/12

\*SIX THOUSAND THREE HUNDRED EIGHTY-FOUR AND 00/100 DOLLARS\*\*\*\*\* \$\*\*\*\*\*6,384.00

MORABITO ELECTRIC, INC  
PO BOX 804  
SLEEPY HOLLOW, NY 10591