

Purchase Order Entry and Inquiry (OP) - Order Detail

Form Row Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number 9190771 OP 00892 Attachments Approval Route Code 1
Supplier 108939 L L JOHNSON DIST CO (ACH) Order Revision
Ship To 22 LEASE PURCHASE Order Date 04/23/2019
Buyer Number 7 CLAPP, DOUG Header Attachment
Hold Code
Retainage %

Records 1 - 2

Enter/INQ

Description 1	Description 2	Extended Cost	Fund	Account Number	Last Status	Next Status	Subledger
<input checked="" type="checkbox"/> Toro Pro Force debris blower	ref. quote Q04423	7,436.00	I	2 565100	220	280	

9190771

Fill out form template then SAVE AS a .doc file using a file name of your choice, such as Example.doc
 Close form template WITHOUT saving and it will be blank when you open it again.

EQUIPMENT REQUEST FORM #2

Date: **3-14-19**

HD Truck & Equipment TAB to the next field. SHIFT-TAB to return to a previous field.

Dept	Parks	Division	Golf	Domicile/ Dept Code	M1563
Funding year	2019	Budgeted Amount	\$7,436.00		
Business Unit Acct #	703440				
Funded as:	Capital purchase	<input type="checkbox"/>	Lease Purchase	<input checked="" type="checkbox"/>	Touch spacebar or enter "X" to select the correct check boxes
Quantity requested:	1	New unit	<input checked="" type="checkbox"/>	Used unit	
Describe intended use and reason for purchase below:					
This is blower for leaves and debris on the course. Mainly it will be used during leaf season, or after wind events to get the course playable more quickly.					
Anticipated usage:	Miles per year:		Hours per year:	100	
If this is a replacement unit, which unit(s) will be replaced?				Unit #	
Model year of unit to be replaced:		Current meter reading:			
Describe reason for replacement below:					

Description of vehicle requested:

Item:	Enter description below, including options, attachments, accessories, etc:
Toro ID number 44552 Pro Force Debris Blower	

Name of contact person in your department:

Name:	Kevin Williams	Phone/email:	970-221-6293 / kwilliams@fcgov.com
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LL Johnson Distributing CO.
 4700 Holly St.
 Denver CO. 80216



Count on it.

MAPO

All pricing is valid for thirty (30) days. Time of delivery may vary; please check when placing order.

Qty	ID	Name	MSRP	Ext. Award
1	09200	ProCore 648	\$28,343.00	\$26,642.42
1	120-1046	Guard-Turf, 4 Tine, Long	\$72.22	\$67.89
2	120-1045	Guard-Turf, 4 Tine, Short	\$94.02	\$88.38
3	09796	4 Tine 3/4 Inch Head Set	\$654.00	\$614.76
24	114-0560	Titan Max Side Eject Ext Taper 3/4 Inch (6.50 Inch X .680 Inch)	\$383.04	\$360.06
			Subtotal	\$27,773.50
1	44552	Pro Force Debris Blower	\$9,509.00	\$7,436.04
			Subtotal	\$7,436.04
1	07385	Workman HDX - 2WD Kubota Diesel	\$28,968.00	\$22,652.98
1	07316	High Flow Hydraulics Kit	\$1,799.00	\$1,406.82
			Subtotal	\$24,059.79