



PURCHASE ORDER

PO Number	Page
9190773	1 of 2
This number must appear on all invoices, packing slips and labels.	

Date: 04/24/2019

Vendor : 108939
L L JOHNSON DIST CO
 4700 HOLLY ST
 DENVER CO 80216-6410

Ship To: **LEASE PURCHASE**
 FLEET SERVICES - MAIN SHOP
 CITY OF FORT COLLINS
 835 WOOD ST
 FORT COLLINS CO 80521

Req #:

Delivery Date: 04/23/2019

Buyer: DOUG CLAPP

Note: 2019A LP
 MAPO contract

Line	Description	Quantity Ordered	UOM	Unit Price	Extended Price
1	Toro GTX Electric per quote # Q06221 per Brandon Bollerud Workman GTX electric includes: range cage hand pump 12v power point kit front receiver w/o brush guard 48v electric lift kit walk spreader mount alternate turf tire assembly (4-ply) and setup Dept: Golf contact: Kevin Williams Deliver equipment to: Fleet Services Shop 835 Wood St. Fort Collins, CO 80521 contact: Doug Clapp ph# 970-221-6613	1 LOT	EA		16,351.81 2.565100

Total \$16,351.81

City of Fort Collins Director of Purchasing
 This order is not valid over \$5000 unless signed by Gerry Paul

City of Fort Collins Purchasing, PO BOX 580, Fort Collins, CO 80522-0580
 Phone:970-221-6775

Pay terms net 30 days
 Please note that our invoice mailing address has changed.

Invoice Address:
 City of Fort Collins
 Accounting Department
 PO Box 2047
 Fort Collins, CO 80522-0580
invoices@fcgov.com

Purchase Order Entry and Inquiry (OP) - Order Detail

?

Form Row Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number 9190773 OP 00992 Attachments Approval Route Code 1
Supplier 108838 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 GTX Electric	per quote # Q06221	16 351 81	1	2.565100	220	280	

9190773

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

Date: 3/4/2019

Light & Medium Duty VehiclesTAB to the next field. SHIFT-TAB to return to a previous field.

Dept	Parks	Division	Golf	Domicile/ Dept Code	M
Funding year	2019			Budgeted Amount	\$16,351.81
Business Unit Acct #	703430				
Funded as:	Capital purchase	<input type="checkbox"/>	Lease Purchase	<input checked="" type="checkbox"/>	Touch the 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: Golf Course light weight Utility Vehicle for moving various materials on the golf course and or pushing the range ball picker					
Anticipated usage:	Miles per year:	0	Hours per year:	NA	
If this is a replacement unit, which unit(s) will be replaced?				Unit #	
Model year of unit to be replaced:			Current meter reading:		
Reason for replacement:					

Description of vehicle requested:

Item:	Make selection using drop-down boxes:
Vehicle Type	Other
Body Style	Select
Cab Type	N/A
Drivetrain	Two wheel drive
Engine	Standard equipment
Transmission	Standard equipment
Fuel Type	Electric
Added Vehicle Information: Toro GTX Electric (7043)	

Requested options: (power windows/locks, cruise/tilt, towing package, opt. axle ratio)

Enter your requests:	48V Power Kit (07143), Walk Spreader Mount (07029), (4) Alternate Turf Tire Assembly (4 ply)
----------------------	--

Other accessories: (Snow plows, winches, tool boxes, utility body, crane, etc.)

Enter your requests:	Range Cage (07161), Hand Pump (131-8522), 12V Power Point Kit (131-8550), Front Receiver w/o brush Guard (07147),
----------------------	---

Name of contact person in your department:

Name:	Jim Higgins	Phone/email:	970-221-6653/jhiggins@fcgov.com
-------	-------------	--------------	---------------------------------



L. L. JOHNSON DISTRIBUTING CO.
4700 Holly St.
Denver CO. 80216



Ship To:
Jim Higgins
Superintendent
City Park Nine Golf Course
411 S Bryan Ave Fort Collins, Colorado 80521-2328
United States

Quote ID: Q06221
Quote Expire Date:
04/08/2019

L. L. Johnson Distributing Co.
4700 Holly St Denver, Colorado 80216-6400 United States

Brandon Bollerud
+1 7206413864
bbollerud@lljohnson.com

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	07043	Workman GTX Electric	\$13,124.00	\$10,262.97
1	07161	Range Cage	\$4,003.00	\$3,130.35
1	131-8522	Hand Pump	\$46.09	\$36.04
1	131-8550	12V Power Point Kit	\$43.79	\$34.24
1	07147	Front Receiver w/o Brush Guard	\$251.00	\$196.28
1	07143	48v Electric Lift Kit	\$785.00	\$613.87
1	07029	Walk Spreader Mount	\$540.00	\$422.28
4	137-2785	Alternate Turf Tire Assembly (4-ply)	\$1,313.12	\$1,026.86
			Subtotal	\$15,722.89

+ Setup \$16,351.81



LL JOHNSON DISTRIBUTING CO.
4700 Holly St.
Denver CO. 80216



TOTALS

Terms: Net 30

Equipment Total \$15,722.89

Set Up Total \$628.92

Total \$16,351.81