



PURCHASE ORDER

| | |
|--|--------|
| PO Number | Page |
| 9190774 | 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 stand on sprayer/spreader per quote 1/28/19 per Brandon Bollerud Dept: Golf Deliver equipment to: Fleet Services Shop 835 Wood St. Fort Collins, CO 80521 Contact: Doug Clapp ph# 970-221-6613 | 1 LOT | EA | | 7,999.00 2.565100 |

Total \$7,999.00

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 9190774 OP 00992 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/NO

| <input type="checkbox"/> | Description 1 | Description 2 | Extended Cost | Fund | Account Number | Last Status | Next Status | Subledger |
|-------------------------------------|--------------------------------|-------------------|---------------|------|----------------|-------------|-------------|-----------|
| <input checked="" type="checkbox"/> | Toro stand on sprayer/spreader | per quote 1/28/19 | 7,999.00 | 1 | 2.565100 | 220 | 280 | |
| <input type="checkbox"/> | | | | | | | | |

9190774

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 Vehicles TAB 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 | \$7,999 |
| 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 | Gasoline | |
| Added Vehicle Information: Toro Stand on Sprayer/Spreader (34225) | | |

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

| | |
|----------------------|--|
| Enter your requests: | |
|----------------------|--|

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

| | |
|----------------------|--|
| Enter your requests: | |
|----------------------|--|

Name of contact person in your department:

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



4700 Holly Street
 Denver, CO 80216
 Mobile: 720-641-3864
 Office: 303-394-6673



Count on It.

City of Fort Collins City Park Nine Golf Course

Attn: Jim Higgins
 1/28/2019

| Qty | Model Number | Description | MSRP |
|--------------------|--------------|---|--------------------|
| 1 | 34225 | Stand on Sprayer/Seeder Click Here to see details! | \$ 11,110.00 |
| | | 4% Service Fee | \$ 7,999.00 |
| Grand Total | | | \$ 7,999.00 |

I am sending our current pricing information on the Toro Commercial Turf products that you are interested in. These prices are from our current MAPO contract available to all of our tax supported accounts. The Service Fee listed above covers freight, set-up and delivery charges. All Accessories have the 4% service fee included.
 * All Toro equipment comes with a two year or 1,500 hour warranty

Please feel free to call me with any questions.

Sincerely,
 Brandon Bollerud
 Northern Territory Manager