

Purchase Order Entry and Inquiry (OP) - Order Detail

Form Row Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number 9180775 OP 00992 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 Reelmaster 5410-D	per quote # Q07964	59,130.93	1	2 565100	220	280	

9190775

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: 3/14/2019

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

Dept	Parks	Division	Golf	Domicile/ Dept Code	M1561
Funding year	2019	Budgeted Amount		\$59,130.93	
Business Unit Acct #	703420				
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 type="checkbox"/>	Used unit	
Describe intended use and reason for purchase below:					
Relpacement Toro Fairway Mower					
Anticipated usage:	Miles per year:		Hours per year:	200	
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:					
Current Mower is over 4,000 hours and beyond repair.					

Description of vehicle requested:

Item:	Enter description below, including options, attachments, accessories, etc:
03606 Toro Reelmaster 5410-D, 03406 5 Inch Powered Rear Roller Brush for Cutting Units Without Groomers (Kit for 5), 03621 22 Inch 5 Inch 8 Blade (RR) Radial Reel EdgeSeries	

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	30881	Groundsmaster 4500-D (T4)	\$84,527.00	\$66,100.11
			Subtotal	\$66,100.11
1	03606	Reelmaster 5410-D	\$55,729.00	\$43,580.08
1	03406	5 Inch Powered Rear Roller Brush For Cutting Units Without Groomers (Kit Of 5)	\$3,346.00	\$2,616.57
5	03621	22 Inch 5 Inch 8 Blade (RR) Radial Reel EdgeSeries	\$16,540.00	\$12,934.28
			Subtotal	\$59,130.93

TOTALS

Terms: Net 30

Equipment Total \$125,231.04

Service Fee Total \$5,009.25

Total \$130,240.29

PURCHASING REQUISITION REQUEST FORM

Department Parks/Golf/Collindale Requisition Number _____
 Vendor Number _____ Vendor Name L.L. Johnson
 Purchaser _____ Amount of Request \$59,130.93
 Submitted By Doug Evans Date 3/7/19

Quantity	Description	Amount	Total	Charge Number(s)
1	Reelmaster 5410-D	\$59,130.93	\$59,130.93	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	

Douglas W. Evans
 AUTHORIZED SIGNATURE

3/7/19
 DATE

 FINANCIAL ANALYST

 DATE

Approved by: _____

Date: _____