

Bill To
 FAYETTE COUNTY FINANCE
 140 STONEWALL AVE. WEST
 SUITE 101
 FAYETTEVILLE, GA
 30214

Requisition 00000059-00 FY 2018

Acct No:
 61040220-542140-184AB
 Review:
 Buyer:
 Status: Released

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Vendor

Ship To
 FAYETTE COUNTY ROAD DEPT.
 115 MCDONOUGH ROAD
 FAYETTEVILLE, GA 30214

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/15/17	00000				ROAD DEPARTMENT

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	LOW QUOTE IS FROM FLINT			
001	T90T HYDRO-SEEDER WITH HOSE PACKAGE AND TRAILER	1.00 EACH	54316.25000	54316.25
1	61040220-542140-184AB		54316.25	

Requisition Link

Requisition Total 54316.25

***** General Ledger Summary Section *****

Account		Amount	Remaining Budget
61040220-542140-184AB		54316.25	77731.75
ROAD DEPARTMENT	FIELD EQUIPMENT		

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	07/17/17	Carlos Christian	Auto approved by: 9597shof
Approved	07/17/17	Phil Mallon	Auto approved by: 9597shof
Approved	07/17/17	Steve Hoffman	
Queued	07/17/17	Ted Burgess	

Authorized By: _____



Signature

Date: _____

7/17/17

REQUISTION #059 - T90T HYDRO-SEEDER

	TOTAL AMOUNT
FLINT CONSTRUCTION & FORESTRY DIV.	\$54,316.25
FINN CORPORATION	\$58,915.00
FLAGLER CONSTRUCTION EQUIPMENT, LLC	\$58,915.00

Fayette County Board of Commissioners

C/O Purchasing Department
 140 Stonewall Avenue West
 Suite 101
 Fayetteville, Georgia 30214



Purchase Order

Fiscal Year 2018

Page 1 of 1

BILL TO

FAYETTE COUNTY FINANCE
 140 STONEWALL AVENUE WEST
 SUITE 101
 FAYETTEVILLE, GA 30214

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **20180026-00**

Delivery must be made within doors of specified destination.

VENDOR

FLINT CONSTRUCTION & FORESTRY DIV.
 4500 WENDELL DRIVE, SW.
 ATLANTA GA 30336

SHIP TO

FAYETTE COUNTY ROAD DEPT.
 115 MCDONOUGH ROAD
 FAYETTEVILLE GA 30214

Federal Tax Exemption Certificate Number 586000826

Vendor Phone Number 404-691-9445		Vendor Fax Number 404-696-1170		Requisition Number 59		Delivery Reference	
Date Ordered 07/18/2017		Vendor Number 20055		Date Required 07/21/2017		Freight Method/Terms	
						Department/Location ROAD DEPARTMENT	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
1	AS PER QUOTE DATED 7/13/2017 PAYMENT TERMS NET 30 DAYS CONTACT PERSON IN ROAD DEPT. IS: BRADLEY KLINGER AT: (770) 320-6039 T90T 940 GALLON HYDRO-SEEDER (800 GALLON WORKING CAPACITY) WITH HOSE PACKAGE AND TRAILER AS PER QUOTE	1.0	EACH	\$54,316.250	\$54,316.25		

By 
 Ted Burgess, Director of Purchasing

VENDOR COPY

PO Total \$54,316.25