



FORMAL BID - PURCHASE

535270

10/25/2019

INVOICE TO:
CITY OF LEESBURG
ATTN: ACCOUNTS PAYABLE
P O BOX 490630
LEESBURG

FL 347490630

SHIP TO:
CITY OF LEESBURG
FLEET SERVICES DIVISION
550 SOUTH 14TH STREET
LEESBURG

FL 34748

TO: FIELDS EQUIPMENT COMPANY INC
17215 US HWY 27
MI NNEOLA

FL 34715

VENDOR NO.
609010

DELIVER BY SHIP VIA
12/09/2019 BEST WAY

F. O. B.
LEESBURG, FL

TERMS
NET

CONFIRM BY
Q-51486

CONFIRM TO REQUISITIONED BY
LISA WOLFKILL, SR. BUYER WILLIAM NICODEM CM10

FREIGHT
N/A

CONTRACT NO. ACCOUNT NO. PROJECT REQ. NO. REQ. DATE
51051995196413 FLEET 000005148610/08/2019

LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST	TAX
1	2.00	EA	UTILITY VEHICLE 2020 JOHN DEERE GATOR HPX615E OFF ROAD UTILITY VEHICLE WITH 4-WHEEL DRIVE IN ACCORDANCE TO SPECIFICATION OF RFQ NO. Q-51486 AND ATTACHED HERE.	10750.0000	21500.00	NO
TOTAL					21500.00	
REMARKS:						
1) Invoices and packages must bear P.O. number.						
2) The City is exempt from Florida Sales Tax. A tax exempt certificate will be provided on request.						
3) The City reserves the right to cancel this order without consequence if the order is not filled within the time stated as 'Deliver By'.						
4) The conditions of this order are not to be modified by any verbal communications. All changes must be made in writing.						
5) Acceptance of this order includes acceptance of all specifications, descriptions, prices and delivery instructions stated on the P.O. or incorporated by reference						
6) Questions regarding the P.O. may be directed to the Purchasing Division at (352) 728-9880. Questions regarding the goods or services being ordered should be directed to the requesting department.						

AUTHORIZED BY

Mike Thornton
PURCHASING MANAGER