MAYFIELD VILLAGE REQUISITION

PO #: _____ REQ. #: 33137

VENDOR #: 1306 DEPT.: Service DATE: 6.11.15

VENDOR NAME: DEERE & Co.

BILLING ADDRESS 1: 8000 DEERE RUN

ADDRESS 2: _____

CITY, STATE, ZIP: CARY, NC 27513

PHONE: _____ CONTACT: _____ TIN: _____

ITEM / SERVICE:

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
		John Deere gator		11187.30
		(theater		
		purchase)		

JUSTIFICATION OF NEED: _____

ACCOUNT #: _____ AMOUNT: 11187.30

REQUESTED BY: [signature]

DEPT. APPROVAL: [signature]

MAYOR'S APPROVAL: _____

CLERK: _____ (Certification of Council Approval

FINANCE DIRECTOR INITIAL: _____ NOTES: Council 6.15.15

JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Chagrin Pet & Garden Supply
188 Solon Road
Chagrin Falls, OH 44022
440-247-3118
SALES@CHAGRINOUTDOORS.COM

Quote Summary

Prepared For:
Mayfield Village
Mike Shaffer
6622 Wilson Mills Rd
Cleveland, OH 44143
Business: 440-442-5506

Delivering Dealer:
Chagrin Pet & Garden Supply
Mike Loughry
188 Solon Road
Chagrin Falls, OH 44022
Phone: 440-247-3118
docstihl@chagrinoutdoors.com

Quote ID:	11552414
Created On:	01 June 2015
Last Modified On:	01 June 2015
Expiration Date:	01 July 2015

Equipment Summary	Suggested List	Selling Price		Qty		Extended
JOHN DEERE XUV 625i Green & Yellow(MY15 Build To Order)	$ 12,016.03	$ 9,943.27	X	1	=	$ 9,943.27
Contract: State of Ohio STS515 AG Mach, Mowers, Tractors #800276 **Price Effective Date:** April 20, 2015						
OPS Glass Windshield with Wiper	$ 1,037.90	$ 858.86	X	1	=	$ 858.86
Contract: State of Ohio STS515 AG Mach, Mowers, Tractors #800276 **Price Effective Date:** April 20, 2015						
OPS Poly Roof - Black	$ 465.46	$ 385.17	X	1	=	$ 385.17
Contract: State of Ohio STS515 AG Mach, Mowers, Tractors #800276 **Price Effective Date:** April 20, 2015						
Equipment Total						**$ 11,187.30**

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	$ 11,187.30
Trade In	
SubTotal	**$ 11,187.30**
Total	$ 11,187.30
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 11,187.30**

Salesperson : X _____

Accepted By : X _____