



Date : 5/15/15

To: Mayor Rinker
Member of Council
Department Heads

From: Doug Metzung

Re: Council item

Requesting \$11,387.00 to Marshall Power Equipment for the purchase of a 72" Exmark riding mower.
(State Contract Pricing)This is replacing a 2004 60" riding mower that will be kept and used as a back-up.

MAYFIELD VILLAGE REQUISITION

O #: _____

REQ. #: 33118

ENDOR #: 3029

DEPT.: *Service*

DATE: 5.15.15

ENDOR NAME: ~~Marshall~~ *Marshall Power Equipment*

BILLING ADDRESS 1: _____

ADDRESS 2: _____

CITY, STATE, ZIP: _____

PHONE: _____ CONTACT: _____

TIN: _____

ITEM / SERVICE:

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
		<i>mower</i>		<i>11387.00</i>

JUSTIFICATION OF NEED: _____

ACCOUNT #: _____

AMOUNT: *11387.00*

REQUESTED BY: *[Signature]*

DEPT. APPROVAL: *[Signature]*

MAYOR'S APPROVAL: _____

CLERK: _____ (Certification of Council Approval)

FINANCE DIRECTOR INITIAL: _____ NOTES: _____



DATE
5/07/15
TIME
9:01:55
SALESMAN
021/021
STORE
1

7898 Mayfield Road
 Chesterland, OH 44026
 (440) 729-0990
 www.marshallmowers.com

INVOICE
118986
P/O NUMBER
QUOTE
WORK ORDER
PAGE
1 of 1

Terminal 16

(440) 442-5506

(440) 442-5506

BILL TO ACCOUNT: 1315
MAYFIELD VILLAGE ATTENTION FINANCE 6622 WILSON MILLS ROAD MAYFIELD OH 44143-3499

SHIP TO ACCOUNT: 1315
MAYFIELD VILLAGE ATTENTION FINANCE 6622 WILSON MILLS ROAD MAYFIELD OH 44143-3499

Tax Exemption #: 34-6001844

No returns or service warranties without a receipt
 No returns on special order or electrical parts.
 There is a 20% restock on returns

SHIPPED VIA: CUSTOMER PICKUP

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1			EXQLZX921GKA72600	LAZER Z 72 X SERIES	15428.00	11108.00	11108.00
				SN-	1.			
1	1			EXQ116-6656	STRIPER 72 NEW	349.00	279.00	279.00
				STATE CONTRACT PRICING				

SUB TOTAL ----->	11387.00
MISC. ----->	0.00
LABOR ----->	0.00
TAX 6.750 ---->	0.00
INVOICE TOTAL-->	11387.00

QUOTE ONLY

Signature _____

Customer Print Name X _____ PLEASE PAY FROM THIS INVOICE

Customer Signature X _____