

Requisition

Req # 00141427

PO #

Date: 10/10/08

*Regular
11739
10/21/08*

Bill To: x
x

Vendor : 339024

JOHN DEERE LANDSCAPES INC
31691 DEQUINDRE DR
MADISON IL 48071

Ship To: BUILDINGS & GROUNDS
100 E. CANO, 2ND FL
EDINBURG TX 78539

Contact: ALMA
956-289-7851

Contract No:

Special Instructions:
REQ 1280

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TXMAS 3-23V040 DO NOT DUPLICATE ORDER		
1	EACH	TRACTOR SN:PY5203U009470 (NIGP 760.44)	12,944.56	12,944.56
1	EACH	FRONT LOADER (NIGP 760-44)	3,903.75	3,903.75
1	EACH	ROTARY CUTTER (NIGP 760-44)	1,940.25	1,940.25
		Account No _____	Encumbrance	
		8-1100-419-40-220-001-0-742	18,788.56	
			Freight	.00
			Total	18,788.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

3 Asset #15

through our participation with Texas Procurement and Support Services

Authorized By: _____

