

12688

Requisition

Req # 00144664

PO #

Date: 12/04/08

Bill To: x
x

Vendor : 305898
JOHN DEERE COMPANY
2000 JOHN DEERE RUN
CARY NC 27513
FAX (309)749-2313

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

Contact: ALMA
956-289-7851

Contract No: TX-MAS 3-23V040

Special Instructions:
REQ 1506

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TX-MAS 3-23V040 DO NOT DUPLICATE ORDER		
1.00	EACH	5103 TRACTOR 2WD, 13.6-28 4PR RI BIAS, 7.50-16 6PR NIGP 020-89	10,774.50	10,774.50
1.00	EACH	512 LOADER, MOUNTING FRAME & PARTS, 1850MM GP BUCKET NIGP 020-61	3,903.75	3,903.75
1.00	EACH	MX6 LIFT-TYPE ROTARY CUTTER NIGP 020-16	2,172.75	2,172.75
		Account No _____	<u>Encumbrance</u>	
		8-1100-419-40-220-001-0-742	16,851.00	
			Freight	.00
			Total	16,851.00
		ASSET #48721		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

144664
EXAMPLE - PURCHASE ORDER

Antler
B/Anca

Village of ABC, 1234 DEERE DR, DEERE NC 27609

Date 5/12/03

Vendor: **John Deere Company, Inc**
2000 John Deere Run
Cary NC 27513

Bill to: 919-804-2000
800-248-4672

Ship to: P. 8:25 AM

DEC 05 2008

Job - 800-535-2967

Purchase Order #:

Qty.	Description	Amount
1	6	9
1	A Cab	
1	Tractor	

Total 4375.00

Delivering Dealer: **WEAKSMARTIN IMPLEMENT CO INC**
Mission, TX

585-1618 - Jeff - SULL MOORS.

Antler Sales & Service
Deere, NC

Letter of Intent to Purchase

In the absence of a company purchase order, a letter of intent to purchase containing all of the information indicated above is acceptable. The letter must be on the agency's letterhead.

EXAMPLE - LETTER OF INTENT TO PURCHASE

1234 DEERE DRIVE
Deere, NC 27609
(919) 555-5555

Date 5/12/03

John Deere Company, Inc
2000 John Deere Run
Cary, NC 27513

The Village of ABC is intent to purchase a Gator contract at the contract price of \$4500.00 with a Curtis Cab for \$2975.00. We are trading in a used Gator for \$4500.00 for a total purchase order price of \$4375.00. Please use Antler Sales & Service in Deere NC as the delivering dealer.

Thank you.

Bob Underwood
Bob Underwood - Treasurer

TEXAS
Vehicle Multiple Award Schedule

Contract #: **TXMAS-3-23V040**
 Contract Period: **01 June 2007 – 31 May 2011**
 Eligibility: All state agencies as well as political subdivisions that are members of the Texas Building and Procurement Commission (TBPC), Cooperative Purchasing Program are eligible to purchase off this contract. To determine if an agency is a member of the TBPC, please contact Susan Steele at telephone number 512-463-3368 or visit the web site www.tbpc.state.tx.us/stpurch/coopmemb.html.

Price Pages: Current Price Pages

Price Book Tab	Description	Quantity	Discount from MSRP
A-2	Tractors 38 - 450 PTO HP	1 - 3	25%
A-9	Material Handling (cutters, loaders and telehandlers)	1 - 3	25%

This contract allows for quantity and multi-unit discount.

Quantity	Additional Discount
4-9	2%
10-19	4%
20 +	6%

To qualify for the multi-unit discount, equipment must be on a single purchase order from the agency.

This contract requires that you reference the contract number and NIGP code on the purchase order:

Contract # **TXMAS-3-23V040**

Product Description	NIGP Codes
Tractors and Telehandlers	020-89
Cutters, Flail Mowers	020-15
Cutters, all Rotary Cutters	020-16
Loaders	020-61

Quote Worksheet

If you have questions concerning this contract please call: 1-800-358-5010, option 1, option 1.

Last Update: 01 June 2007

USERID: X2D0516

PRICE INFORMATION

03DEC08

10:37:18

PAGE 1

ORDER NUMBER:

SOLD TO ACCT: 040516 MISSION, TX

SHIPPING MODE:

REVIEW PRIOR PRICE: 03DEC08

REQUESTED DELIVERY:

SOLD: NEW ORDER:

ORDER CODE	QTY	DESCRIPTION	WEIGHT	SUGGESTED LIST PRICE
0053LV	1	5103 TRACTOR	0	14,366.00
1002	1	5103 2WD TRACTOR	4475	IN BASE
4040	1	13.6-28 4PR R1 BIAS	0	IN BASE
6220	1	7.50-16 6PR F2 BIAS	0	IN BASE
7001	1	0M 1R SCV	0	IN BASE
TOTAL			4475	14,366.00

X.75

\$ 10,774⁵⁰

USERID: X2D0516

PRICE INFORMATION

03DEC08

10:38:56

PAGE

1

ORDER NUMBER:

SOLD TO ACCT: 040516 MISSION, TX

SHIPPING MODE:

REVIEW PRIOR PRICE: 03DEC08

REQUESTED DELIVERY:

SOLD:

NEW ORDER:

ORDER CODE	QTY	DESCRIPTION	WEIGHT	SUGGESTED LIST PRICE
2362W	1	512 LOADER	631	4,775.00
1005	1	SL VALVE & PARTS	48	IN BASE
2000	1	MOUNTING FRAME & PARTS	36	163.00
3095	1	LESS BALLAST BOX	0	IN BASE
8425	1	1850MM GP BUCKET	392	110.00
9010	1	HOOD GUARD	50	157.00

TOTAL 1157 5,205.00

X.75

\$ 3903⁷⁵

USERID: X2D0516

PRICE INFORMATION

03DEC08 10:39:42 PAGE 1

ORDER NUMBER:

SOLD TO ACCT: 040516 MISSION, TX

SHIPPING MODE:

REVIEW PRIOR PRICE: 03DEC08

REQUESTED DELIVERY:

SOLD: NEW ORDER:

ORDER CODE	QTY	DESCRIPTION	WEIGHT	SUGGESTED LIST PRICE
2142W	1	MX6 LIFT-TYPE ROTARY CUTTER	944	2,897.00
1611	1	MX6 FNT SFTY SHIELD - CHAIN	47	IN BASE
1711	1	MX6 REAR SFTY SHIELD - CHAIN	62	IN BASE

TOTAL 1053 2,897.00

X.75

\$ 2172⁷⁵



Weaks Martin

IMPLEMENT COMPANY, INC.



DATE 12-5-09

PLEASE DELIVER THE FOLLOWING DOCUMENTS TO:

ATTN: Tanya

COMPANY: Hidalgo County Purchasing Dept

FROM: John R Morris

MESSAGE: Letter for delivery date

TOTAL NUMBER OF PAGES 1 (NOT INCLUDING COVER SHEET)

IF YOU HAVE NOT RECEIVED ALL THE PAGES, PLEASE CALL US AS SOON AS POSSIBLE.

THANK YOU



Weaks Martin

IMPLEMENT COMPANY, INC.



December 5, 2008

County of Hidalgo
Purchasing Department
Attn: Tanya
Edinburg, TX 78539

Dear Tanya:

The delivery date for the tractor, loader and shredder should be no later than December 29, 2008 for the purchase by the Buildings & Grounds Department. TXMAS purchase orders must be made with John Deere Company as the vendor and Weaks Martin Implement as the delivering dealer. All of the above items are in stock.

Sincerely,

John R. Morris
Comptroller

P.O. BOX 910 MISSION, TEXAS 78573-0015
MISSION (956) 585-1618 • McALLEN (956) 682-2531 • EDINBURG (956) 383-3872
FAX NUMBER: MISSION (956) 585-3252
800-234-1618

A 1739
Tractor
CC REGULAR

*Backlog
in Pa. PO
Attached.*

34.M.O.

Date: 10/21/2008
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department Purchasing only: Buildings & Grounds

Information

CAPTION

Requesting authority to purchase "One (1) tractor through John Deere/Weaks Martin Implement Co., through the County's participation/membership with TPSS Texas Participation Support Services TXMAS contract #3-23V040 in the amount of \$18,788.56 which includes (1) front loader, (1) rotary cutter, through requisition #141427.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 81100419402200010742
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

Attachments

Link: Tractor

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Matilde Faz	10/15/2008 03:44 PM	CREATED
1	Purchasing Department	Marty Salazar	10/16/2008 02:02 PM	APRV
2	Budget & Management	Veronica Lopez	10/16/2008 02:51 PM	APRV
3	Dale Kennan			NEW
4	Auditor's Office			
5	Court Administrator			

Form Started By: Matilde Faz Started On: 10/15/2008 03:44 PM

*Out #
48121*

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 8-1100-419-40-220-001-0-742	Encumbrance 18,788.56	
			Freight	.00
			Total	18,788.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*48685
86
87*

3 Asset #'s

through our participation with Texas Procurement and Support Services

Authorized By: _____

