

Gentry, Frederick

From: Wyatt, Monica on behalf of Jones, Wendell
Sent: Thursday, June 19, 2014 1:32 PM
To: Moore, Bruce; Gentry, Frederick
Subject: LRCENT Committee Response- June 18, 2014
Attachments: Toro Mower- Information for the LRCENT Committee.pdf

Good Afternoon,


On June 18, 2014, at the LRCENT Meeting, there was a question asked about the cost associated with the purchase of a Toro Mower. Please share the attached breakdown of the costs to the LRCENT Committee. As stated in the meeting, some of the costs are for attachments to the mower.

Please call or email with any questions or concerns.

Thanks,
Wendell



Select your printing preference

- Overview
- Features (30345)
- Specifications
- Accessories
- Attachments
- Manuals
- Images & Video
-  PRINT

Home Sports Fields & Municipalities Mowers Small Area Rotaries Groundsmaster® 3280-D Groundsmaster® 3280-D 4WD

Groundsmaster® 3280-D 4WD (30345)

Kubota® 24.8 hp (18.5 kW) 3-cylinder diesel

Guardian® Recycler®, Side or Rear Discharge Cutting Decks

Width of Cut Options - 52 inch (132cm) to 72 inch (183 cm) available

All-Season Attachments



Dustin Mc Nally

Remit To:
 JERRY PATE TURF & IRRIGATION
 DEPT. 1866
 P.O. BOX 2153
 BIRMINGHAM, AL 35287-1866
 1-800-700-7001

Invoice# I4032072
 Location# 04
 Date 04/22/14
 Page 1 OF 2

** Invoice **

214750
 CITY OF LITTLE ROCK
 500 W MARKHAM, ROOM 338
 LITTLE ROCK, AR 72201

Ship To:
 BOYLE PARK
 ATTN: MAINTENANCE SHOP
 FLEET SERVICES
 3314 J.E. DAVIS DR.
 LITTLE ROCK, AR 72209

Due Date: 06/21/14 Disc Date: 06/21/14 Disc Amt: 0.00 Job# :

=====
 Order# : S4050768 CustP/O: 112120 Terms: NET 60 DAYS
 Ord-Date: 03/25/14 Contact: JAY 501-680-0901 Repr: 082 / 072
 W/B: Jacob Holbrook CustRel#: S4050769 Ship-Via: SHOP TRUCK
 =====

Product/Description	Open	Ship'd	B/O WH	Price	U/M	Extension
30345 TORO GM 3280-D 4WD ## *	1	1	0 04	16655.4900	EA	16,655.49
SER#314000256						
31336 72" SIDE DISCHARGE DECK W/ 4 CASTOR WHEELS SER#314000130	1	1	0 04	4354.7300	EA	4,354.73
24-5790-01 WEIGHT-REAR ##	1	1	0 04	151.7700	EA	151.77
325-8 SCREW-HH COMM PP PART	2	2	0 04	2.4000	EA	4.80
1253-7 WASHER-LOCK COMM PP PART ##	2	2	0 04	0.1200	EA	0.24

ok to pay 5-29-14 A. Bell
 Vehicle # 140587
 Account # 108609-72200-260A268
 Dept: Parks & Rec
 P.O. # 112120

Continued

Remit To:
 JERRY PATE TURF & IRRIGATION
 DEPT. 1866
 P.O. BOX 2153
 BIRMINGHAM, AL 35287-1866
 1-800-700-7001

Invoice# I4032072
 Location# 04
 Date 04/22/14
 Page 2 OF 2

** Invoice **

214750
 CITY OF LITTLE ROCK
 500 W MARKHAM, ROOM 338
 LITTLE ROCK, AR 72201

Ship To:
 BOYLE PARK
 ATTN: MAINTENANCE SHOP
 FLEET SERVICES
 3314 J.E. DAVIS DR.
 LITTLE ROCK, AR 72209

Due Date: 06/21/14 Disc Date: 06/21/14 Disc Amt: 0.00 Job# :

Order# : S4050768 CustP/O: 112120 Terms: NET 60 DAYS
 Ord-Date: 03/25/14 Contact: JAY 501-680-0901 Reps : 082 /072
 I/B: Jacob Holbrook CustRel#: S4050769 Ship-Via: SHOP TRUCK

Product/Description	Open	Ship'd	B/O WH	Price	U/M	Extension
0313 AIR RIDE SUSPENSION® GM 3280 ^	1	1	0 04	552.7700	EA	552.77
0398 TORO MILSCO SEAT GM SERIES ^	1	1	0 04	319.7800	EA	319.78
0382 12 VOLT POWER SOURCE	1	1	0 04	149.0000	EA	149.00
S-1010 DEALER PREP & DELIVERY	1	1	0 04	332.8300	EA	332.83

Base Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
22,521.41	0.00	0.00	2,026.92	0.00	0.00	0.00	24,548.33

SHOP SETUP, SCHEDULE DELIVERY
 CONTACT ANTHONY BELL 501-680-0901