

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO**

**0003015154**

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
08/30/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3004398 RAINESC TF ALFORDJ	04PE PE/H/A	

**Vendor:** 0000016504  
JOHN DEERE COMPANY  
2000 JOHN DEERE  
CARY NC 27513

**email:**

**Ship To:** LRCCD FACILITIES MANAGEMENT  
3753 BRADVIEW DRIVE  
SACRAMENTO CA 95827  
United States

**Bill To:** 1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	JOHNDEERE GATOR TX - CALIFORNIA MODEL	1.00 EA	6,887.16	6,887.16	09/03/2013
2- 1	CAYMAN TURF TIRES	1.00 SET	112.56	112.56	09/03/2013
3- 1	TIRE FEE	1.00 EA	7.00	7.00	09/03/2013
4- 1	SALES TAX 8.0%	1.00 EA	583.98	583.98	09/03/2013
5- 1	FREIGHT & DELIVERY	1.00 EA	300.00	300.00	09/03/2013

PRICE OF VEHICLE PER QUOTE ID 8551690, DATED 8/30/13 AND NATIONAL PURCHASING PARTNERS (NPP) UTILITY VEHICLES CONTRACT FB # 536372-01

INCLUDES SALES TAX, FREIGHT & DELIVERY TO FACILITIES MANAGEMENT SITE LEAD TIME 4 WEEKS

NPP MEMBER # 243694

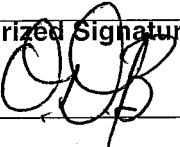
\*\*PLEASE CONTACT DAVID FINK, TRANSPORTATION SUPERVISOR @ (916) 856-3407 FOR CONTRACT AND DELIVERY COORDINATION

PO SENT TO:  
VALLEY TRUCK AND TRACTOR CO.  
10490 E STOCKTON BLVD STE 400  
CONTACT: DANNY CHASE  
EMAIL: DCHASE@VTTTCO.NET

 **E-MAILED**  
9/4/13 JF

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

 09/04/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

## LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

### PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

# Requisition

**Vendor:** MISCELLANEOUS  
 \*\*\*\*\*  
 \*\*\*\*\* CA 95825  
 United States

**Ship To:** 3753 BRADVIEW DRIVE  
 SACRAMENTO CA 95827

<b>Business Unit:</b> COPFD		<b>APPROVED</b>
<b>Req ID:</b> 0003004398	<b>Date:</b> 08/23/2013	<b>Page</b> 1
<b>Requester:</b> Christopher Raines		<b>Bldg#</b> PE/H/A
<b>Requester Signature</b>		
Buyer: Vivian Poon		
Approved: KIRKLINK 23-AUG-2013		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	JOHNDEERE GATOR TX - CALIFORNIA MODEL	1.0000	EA	6,887.16	6,887.16	09/03/2013
2-1	CAYMAN TURF TIRES	1.0000	SET	112.56	112.56	09/03/2013
3-1	TIRE FEE	1.0000	EA	7.00	7.00	09/03/2013
4-1	ESTIMATED SALES TAX 8.0%	1.0000	EA	596.54	596.54	09/03/2013
5-1	FREIGHT & DELIVERY	1.0000	EA	450.00	450.00	09/03/2013

Total Requisition Amount: 8,053.26

QUOTE 8541710 \$8053.26  
 BELKORP AG, LLC  
 2413 CROWS LANDING ROAD  
 MODESTO, CA 95353  
 PHONE 209-538-3831  
 SALCANTAR@SJEQUIP.COM

QUOTE 8495167 \$8150.79  
 VALLEY TRUCK AND TRACTOR CO. ELK GROVE

QUOTE 8493963 \$8189.62  
 TRUE VALUE HARDWARE PLACERVILLE

\*\*FREIGHT CHARGE INCLUDES DELIVER TO FACILITIES MANAGEMENT SITE

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	43	FL.VA.BEQP	71000	00100	222X	8,053.26

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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ONLINE 0003004398

Quote Id: 8541710

Quote # 1

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):  
John 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:  
BELKORP AG, LLC  
2413 CROWS LANDING ROAD  
MODESTO, CA 95353  
209-538-3831  
salcantar@sjequip.com

Quote Summary

Prepared For:  
FOLSOM LAKE COMMUNITY COLLEGE  
, CA  
Home : 916-6086733

Delivering Dealer:  
BELKORP AG, LLC  
GARY CORREIA  
2413 CROWS LANDING ROAD  
MODESTO, CA 95353  
Phone: 209-538-3831  
gcorreia@sjequip.com

Quote ID: 8541710  
Created On: August 21, 2013  
Last Modified On: August 21, 2013  
Expiration Date: September 21, 2013

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Gator TX - California Model	\$ 7,456.72 X	1 =	\$ 7,456.72

\* Contract: National Purchasing Partners (NPP) Utility Vehicles  
Price Effective Date: August 21, 2013

Equipment Total STL \$ 7,456.72

\* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	\$ 7,456.72
Trade In	
SubTotal	\$ 7,456.72
Sales Tax - (8.0%)	\$ 596.54
Total	\$ 8,053.26
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 8,053.26

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



JOHN DEERE

# Selling Equipment

Quote Id: 8541710

Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

John 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:

BELKORP AG, LLC  
2413 CROWS LANDING ROAD  
MODESTO, CA 95353  
209-538-3831  
salcantar@sjequip.com

## JOHN DEERE Gator TX - California Model

Hours:

Stock Number:

Contract: National Purchasing Partners (NPP) Utility Vehicles

Selling Price \*  
\$ 7,456.72

Price Effective Date: August 21, 2013

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
560HM	Gator TX - California Model	1	\$ 8,199.00	16.00	\$ 1,311.84	\$ 6,887.16	\$ 6,887.16
<b>Standard Options - Per Unit</b>							
1001	Cayman Turf Tires	1	\$ 134.00	16.00	\$ 21.44	\$ 112.56	\$ 112.56
2000	Non Adjustable Seat	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
3000	Deluxe Cargo Box with Paint & Reflectors	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
4010	Less Power Lift	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
5010	Less Front Protection Package	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
5110	Less Rear Protection Package	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 134.00</b>		<b>\$ 21.44</b>	<b>\$ 112.56</b>	<b>\$ 112.56</b>
<b>Other Charges</b>							
Freight		1	\$ 450.00			\$ 450.00	\$ 450.00
<b>Other Charges Total</b>			<b>\$ 450.00</b>			<b>\$ 450.00</b>	<b>\$ 450.00</b>
<b>Suggested Price</b>							<b>\$ 7,449.72</b>
<b>Fees</b>							
TIRE FEE NON CONTRACT ITEM		1	7.00			7.00	7.00
<b>Equipment Fees Total</b>			<b>\$ 7.00</b>			<b>\$ 7.00</b>	<b>\$ 7.00</b>
<b>Total Selling Price</b>			<b>\$ 8,790.00</b>		<b>\$ 1,333.28</b>	<b>\$ 7,456.72</b>	<b>\$ 7,456.72</b>



Quote Id: 8541710

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ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):

John 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:

BELKORP AG, LLC  
2413 CROWS LANDING ROAD  
MODESTO, CA 95353  
209-538-3831  
salcantar@sjequip.com

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Prepared For:  
**FOLSOM LAKE COMMUNITY COLLEGE**

Proposal For:  
**FOLSOM LAKE COMMUNITY COLLEGE**

Delivering Dealer:

GARY CORREIA  
BELKORP AG, LLC  
2413 CROWS LANDING ROAD  
MODESTO, CA 95353  
salcantar@sjequip.com

Quote Prepared By:

GARY CORREIA  
gcorreia@sjequip.com

Date: August 21, 2013

Offer Expires: September 21, 2013

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CONFIDENTIAL



Quote Id: 8495167      Customer: FOLSOM LAKE COLLEGE

Quote # 2

**Quote Summary**

<b>Prepared For:</b> FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630	<b>Prepared By:</b> Danny Chase VALLEY TRUCK AND TRACTOR CO. 10490 E Stockton Blvd Ste400 ELK GROVE, CA 95624 Phone: 916-714-2600 dchase@vtco.net	<b>Quote Id:</b> 8495167 <b>Created On:</b> August 09, 2013 <b>Last Modified On:</b> August 22, 2013 <b>Expiration Date:</b> August 30, 2013
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Equipment Summary	Suggested List	Selling Price	Qty	=	Extended
JOHN DEERE Gator TX - California Model	\$ 8,633.00	\$ 7,540.55	1	=	\$ 7,540.55
<b>Equipment Total</b>					<b>\$ 7,540.55</b>

<b>Quote Summary</b>	
Equipment Total	\$ 7,540.55
CA Tire Fee	\$ 7.00
SubTotal	\$ 7,547.55
Sales Tax - (8.0%)	\$ 603.24
Total	\$ 8,150.79
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 8,150.79</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



JOHN DEERE

# Selling Equipment

Quote Id: 8495167

Customer: FOLSOM LAKE COLLEGE

## JOHN DEERE Gator TX - California Model

Hours:

Suggested List

Stock Number:

\$ 8,633.00

Selling Price

\$ 7,540.55

**Description**

**Qty**

**Unit**

**Extended**

Gator TX - California Model

1

\$ 8,199.00

\$ 8,199.00

**Standard Options - Per Unit**

Cayman Turf Tires

1

\$ 134.00

\$ 134.00

Non Adjustable Seat

1

\$ 0.00

\$ 0.00

Deluxe Cargo Box with Paint &  
Reflectors

1

\$ 0.00

\$ 0.00

Less Power Lift

1

\$ 0.00

\$ 0.00

Less Front Protection Package

1

\$ 0.00

\$ 0.00

Less Rear Protection Package

1

\$ 0.00

\$ 0.00

**Standard Options Total**

**\$ 134.00**

**Other Charges**

Freight

1

\$ 300.00

\$ 300.00

**Other Charges Total**

**\$ 300.00**

**Suggested Price**

**\$ 8,633.00**

**Customer Discounts**

**Customer Discounts Total**

**\$ -1,092.45**

**\$ -1,092.45**

**Total Selling Price**

**\$ 7,540.55**



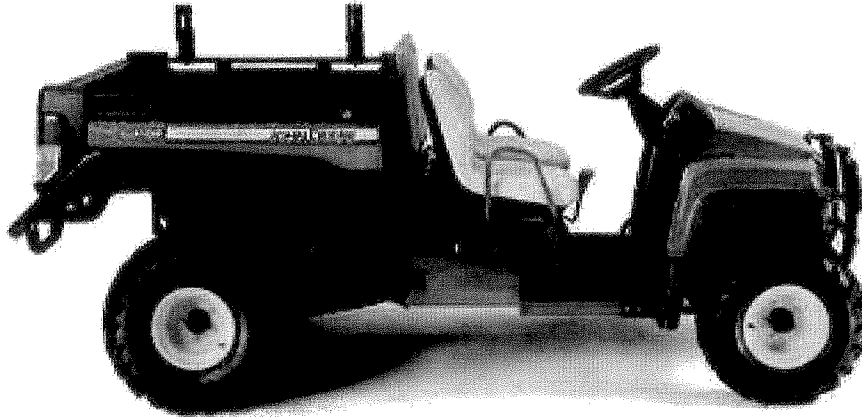


Quote Id: 8495167

Customer: FOLSOM LAKE COLLEGE

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Prepared For:  
**FOLSOM LAKE COLLEGE**



Prepared By: **Danny Chase**  
VALLEY TRUCK AND TRACTOR CO.  
10490 E Stockton Blvd Ste400  
ELK GROVE, CA 95624  
Phone: 916-714-2600  
Fax: 916-714-2661  
Work Email: [dchase@vtco.net](mailto:dchase@vtco.net)

Date: August 09, 2013

Offer Expires: August 30, 2013



OVL/RED 0003004398  
True Value

Quote Id: 8493963

Quote # 3

Quote Summary

<b>Prepared For:</b> FOLSOM LAKE COLLEGE , CA Home: 916-9554600	<b>Prepared By:</b> Jeff Gutierrez TRUE VALUE HARDWARE 4571 MISSOURI FLAT RD. PLACERVILLE, CA 95667 Phone: 530-622-0992 jeff@truevalue.net	<b>Quote Id:</b> 8493963 <b>Created On:</b> August 09, 2013 <b>Last Modified On:</b> August 21, 2013 <b>Expiration Date:</b> August 31, 2013
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Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Gator TX - California Model	\$ 7,611.74 X	1 =	\$ 7,611.74
<b>Equipment Total</b>			<b>\$ 7,611.74</b>

Quote Summary

Equipment Total	\$ 7,611.74
SubTotal	\$ 7,611.74
Sales Tax - (7.5%)	\$ 570.88
TIRE FEE	\$ 7.00
Total	\$ 8,189.62
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 8,189.62</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



JOHN DEERE

True Value

# Selling Equipment

Quote Id: 8493963

## JOHN DEERE Gator TX - California Model

Hours:

Stock Number:

			Selling Price
			\$ 7,611.74
Description	Qty	Unit	Extended
Gator TX - California Model	1	\$ 8,199.00	\$ 8,199.00
<b>Standard Options - Per Unit</b>			
Cayman Turf Tires	1	\$ 134.00	\$ 134.00
Non Adjustable Seat	1	\$ 0.00	\$ 0.00
Deluxe Cargo Box with Paint & Reflectors	1	\$ 0.00	\$ 0.00
Less Power Lift	1	\$ 0.00	\$ 0.00
Less Front Protection Package	1	\$ 0.00	\$ 0.00
Less Rear Protection Package	1	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 134.00</b>
<b>Other Charges</b>			
Roll-on/Roll-off	1	\$ 300.00	\$ 300.00
Setup	1	\$ 80.00	\$ 80.00
<b>Other Charges Total</b>			<b>\$ 380.00</b>
<b>Suggested Price</b>			<b>\$ 8,713.00</b>
<b>Customer Discounts</b>			
<b>Customer Discounts Total</b>		<b>\$ -1,101.26</b>	<b>\$ -1,101.26</b>
<b>Total Selling Price</b>			<b>\$ 7,611.74</b>



## Gator TX Turf

### FEATURES & SPECS

Overhead valve design for greater efficiency  
 Four-wheel hydraulic disk brakes  
 Wide wheel stance and a low center of gravity  
 The Cayman Turf tire is four-ply rated  
[See All Features](#)

List Price: **\$8,699.00\* USD**  
 Brakes Type: All-wheel hydraulic disk  
 Tires Front: Two 22x9.50-10, 4PR  
 Dimensions Seat Type: Professional High back, bucket

[See All Specs](#)

### BUILD YOUR OWN



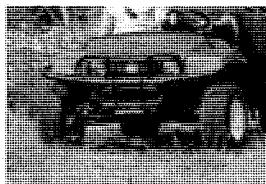
<a href="#">Overview</a>	<a href="#">Features</a>	<a href="#">Specifications</a>	<a href="#">Compare</a>	<a href="#">Compatible Equipment</a>	<a href="#">Support</a>
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### YOU MAY ALSO BE INTERESTED IN...

[Build Your Own](#)

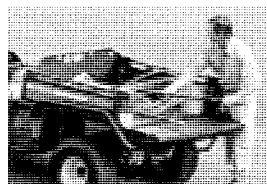
### More of what you asked for. The Gator TX Turf.

Step up to the enhanced Gator TX Turf and you'll appreciate a deluxe cargo box that includes 16.4 cubic feet of capacity, pick-up style tailgate, 20 tie-down points, a gas-assist shock for easier lifting and dumping, and the ability to convert to a flatbed mode in minutes by removing the composite side panels and tailgate.



#### 4-Wheel Suspension

Whether you load it up or leave it empty, the TX Turf delivers a well-cushioned ride with a four-wheel suspension with new coil over shock, triple-rate adjustable springs and a four-inch longer wheelbase.



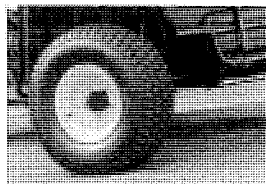
#### Deluxe Cargo Box

16.4 cubic foot capacity reinforced box includes a gas assist for easier lifting and dumping, pick-up style tailgate, 20 integrated tie-down points, and removable side panels and tailgate for flatbed operation. Carries up to 600 lbs. A factory-installed spray-in bed liner is also available.



#### Engine

The Gator TX Turf is powered by a 13-hp, 401 cc, single-cylinder, four-cycle Kawasaki® gas engine.



#### Light on Turf

Low psi (8.9) allows the TX Turf to always tread lightly.

<b>Manufacturer</b>	<b>John Deere</b>
<b>Model</b>	<b>Gator TX Turf</b>
<b>Engine and Electrical</b>	
Make	Kawasaki
Type	4 cycle gas
Cylinders	1
Cooling	Air
Valving	Overhead valves
Displacement	401 cc (24.5 cu. in.)
Ignition	Solid State 12V
Lubrication	Full pressure
Oil Filter	Spin-on
RPM, idle (no load)	N/A
RPM, fast (no load)	2800 engine rpm @ governed speed
Air Cleaner	Dry replaceable single element w/intake
Maximum Torque	19.5 lb-ft @ 2400 rpm
Battery	38 amp/hr, 340 cca
External Starter Generator	30 amp @ governed speed
Headlights	Two 37.5 watt halogen
Muffler	High volume
Alternator	---
<b>Brakes</b>	
Type	All-wheel hydraulic disk
Park Brake	Rear mechanical disk (hand-operated)
<b>Tires</b>	
Front	Two 22x9.50-10, 4PR
Rear	Two 24x12-10, 4PR
Available tread types	Turf/hard surface
<b>Dimensions</b>	
Length	---
With Bumper, in. (mm)	112.1 (2847)
Without Bumper, in. (mm)	109.6 (2783)
Ground Clearance	---
Under Foot Platform, in. (mm)	10.6 (270)
Under Transaxle, in. (mm)	5.7 (145)
Seating Capacity	2
Seat Type	Professional High back, bucket (tilt forward)
Front Tread Centers, in. (mm)	50 (1270)
Height, in. (mm)	47.6 (1209)
Payload Capacity, lb. (kg)	1000 (454)
Rear Tread Centers, in. (mm)	48 (1219.3)
Seat adjustment	Optional
Towing Capacity, lb. (kg)	1000 (454)
Turning Clearance Circle, ft. (m)	12 (3.65)
Wheelbase, in. (mm)	76.5 (1943)

Total travel	5 in. (127 mm)
Rear	Semi-independent adjustable coil over shock (COS)
Steering	Rack and pinion
<b>Weight</b>	
Dry, lb. (kg)	---
Including fuel/fluids, lb. (kg)	1105 (501)

Specifications are based on published information at the time of publication. Specifications are subject to change without notice.

Prices are subject to change without notice. Prices are in dollars and only applicable to products sold in the United States. In all cases, current published price lists and incentive program bulletins will take precedence. All trademarked terms, including John Deere, the leaping deer symbol and the colors green and yellow used herein are the property of Deere & Company, unless otherwise noted.

## Change Order Request

PO # 0003015151

Request Date: 8/23/13

College/Dept: FLC

Vendor Name MISC  
(one PO per request)

Vendor #

*Submitted*  
*8/23/13*

Cancel Purchase Order (a purchase order can only be cancelled if there is no receiver or voucher against it)

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$0.00

Comments to be added: CANCEL REQ\_0003004395/0003015151\_ REPLACED W/  
REQ\_0003004398

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

# Requisition

PD  
0003015151

**Vendor:** MISCELLANEOUS  
\*\*\*\*\*  
\*\*\*\*\* CA 95825  
United States

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

<b>Business Unit:</b> COPFD		<b>APPROVED</b>
Req ID:	Date	Page
0003004395	08/19/2013	1
Requester		Bldg#
Colleen R Johnson		PE
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 21-AUG-2013		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	JOHN DEERE GATOR TX - CALIFORNIA MODEL	1.0000	EA	7,477.74	7,477.74	09/20/2013
2-1	TIRE FEE	1.0000	EA	7.00	7.00	09/20/2013
3-1	ESTIMATED SALES TAX 8.00%	1.0000	EA	598.22	598.22	09/20/2013
4-1	DELIVERY: ROLL-ON/ROLL-OFF	1.0000	EA	300.00	300.00	09/20/2013
5-1	SETUP	1.0000	EA	80.00	80.00	09/20/2013
<b>Total Requisition Amount:</b>					<u>8,462.96</u>	

REQUEST BEST VENDOR PER QUOTED SPECIFICATIONS  
2 COMPARATIVE QUOTES ENCLOSED

QUOTE 8493963  
JOHN DEERE / TRUE VALUE HARDWARE  
4571 MISSOURI FLAT ROAD  
PLACERVILLE, CA 95667

QUOTE 8495167  
VALLEY TRUCK AND TRACTOR (5 locations)  
10490 E STOICKTON BLVD SUITE 400  
ELK GROVE, CA 95624

*Cancel*

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount
COPFD	6490	43	FL.VA.BEQP	71000	00100	222X	8,462.96

Approval Signature	Approval Signature	Approval Signature
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