Requisitions

? LS

Back | Add | Delete | Excel | Mass Allocate | Duplicate | Custom Interface | Notes | Actions/ Approvers | Release | Activate | My Approvals | 4 Attach

Requisition: 2027/9271214

Allocated, Ladette Smith, 08/21/2026

Total Cost: $277,004.00

Item Details

Add Item Delete Item Notes (0) Line 1

Contract

... View

Commodity

... View

Vendor

(14771) CUSTOM TRUCK ... View

7701 INDEPENDENCE AVENUE
KANSAS CITY, MO 64125

Pick Ticket Purchase

Description*

Sourcewell Contract # 091125-CUK - Quote 1 & 2 Sourcewell 34982 - Purchase of two Freightliner M2106/ARB14X72CB Chipper Trucks.

Ship to*

(4220) HALL COUNTY ROAD MAINTENANCE ...

HALL COUNTY ROAD MAINTENANCE
1670 BARBER ROAD
GAINESVILLE , GA 30507

E-mail

jhightower@hallcounty.org

Quantity

2.00

Unit Price

$138,502.00000

Unit of Measure

EACH

Discount Percent

0.00

Freight Amount

$0.00

Credit Amount

$0.00

Line Item Total

$277,004.00

Allocations (1)

Allocation Codes Remove All Budget Summary

Delete	GL Account	GL Budget code	Percent	Amount
✕	E (350-4220-542200-0000-) MOTOR VEHICLES ()	U	100.000	$277,004.00
		Totals:	100.000	$277,004.00

Save Save and Add Item Cancel

Back | Add | Delete | Excel | Mass ...ocate | Duplicate | Custom Interface | Notes | Actions/ Approvers | Release | Activate | My Approvals | Attach

Requisition: 2027/9271214

Allocated, Ladette Smith, 08/21/2026

Total Cost: $277,004.00

Requisition

Vendor Quotes (0) General Notes (0)

Fiscal Year* 2027

Requisition Number* 9271214

Created Date* 08/21/2026

Type (N) NORMAL

Department* (4220) ROAD MAINTENANCE ... View

Purchase order

Commodity ... View

Review

Description CAPITAL

Needed by 08/25/2026

PO Expiration 06/30/2027

- [ ] Project Accounts Applied
- [x] Notify Originator When Converted or Rejected
- [ ] Notify Originator of Overages

Items (1)

Add Item

Delete	Line	Description	Qty	UOM	Unit Price	Line Total	GL Account
✖	1	Sourcewell Contract # 091125-CUK - Quote 1 & 2 Sou	2.00	EACH	$138,502.00000	$277,004.00	E (350-4220-542200-0000-) MOTOR VEHICLES

User Defined Fields (2)

Field	Name	Required	Maxlength	Type	Value	Comment
1	E-VERIFY QUALIFIED	Yes	1	Code	(Y) YES	IS THIS A SERVICE OVER $2,500?
2	PURCHASING EXEMPTION	Yes	2	Code	(03) COOPERAT	IS THIS EXEMPT FROM COMPETITIVE BIDDING?

Save Cancel