**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

Vendor

(14771) CUSTOM TRUCK ... View

Commodity

... 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

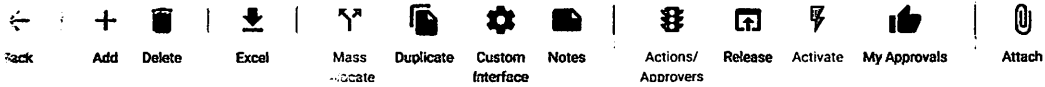
100.000

\$277,004.00

Totals: 100.000 \$277,004.00**Save**

Save and Add Item

Cancel

**Requisition: 2027/9271214**

Allocated, Ladette Smith, 08/21/2026

Total Cost: \$277,004.00**▼ Requisition**

Vendor Quotes (0) General Notes (0)

Fiscal Year*	Requisition Number*	Created Date*	Type
2027	9271214	08/21/2026	(N) NORMAL
Department*			Purchase order
(4220) ROAD MAINTENANCE			
Commodity			Review
Description			Needed by
CAPITAL			08/25/2026
			PO Expiration
			06/30/2027

☐ Project Accounts Applied☒ 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?