



Inordinate Spending Authorization
 (For items above spending limits but within budgets.)

Department: Public Works

Date: 2/8/2021

Requestor: Curt Logsdon

Item description: Grader Blades
 Cost Per Item: \$152.05 Quantity: 100 Extended Cost: \$15,205.00

Item description: _____
 Cost Per Item: _____ Quantity: _____ Extended Cost: \$0.00

Item description: _____
 Cost Per Item: _____ Quantity: _____ Extended Cost: \$0.00

Item description: _____
 Cost Per Item: _____ Quantity: _____ Extended Cost: \$0.00

Related expenses (eg. Shipping & Handling): _____
 Total Requested Spending: \$15,205.00

Budget Account(s):	Fund	Dept	Object	Amount		
	<u>002</u>	<u>/</u>	<u>00</u>	<u>/</u>	<u>366011</u>	<u>\$ 15,205.00</u>
	_____	/	_____	/	_____	_____
	_____	/	_____	/	_____	_____
	_____	/	_____	/	_____	_____
	Total budget lines:				<u>\$ 15,205.00</u>	

Project description/justification:
Bulk grader blade order

Attach required quotes and additional documentation as needed.

Approved Date: _____

BoCC Signature: _____



1550 S West Street
Wichita, KS 67213
(316) 943-4211

FOLEY INDUSTRIES

Foley Equipment Company Foley Power Solutions
Foley Rental Foley RIG360 Truck Centers SITECH

For credit inquiries on your account, please call (316) 529-5845

Customer No.	Invoice Date
342160	01-27-21
Invoice Number	Amount
PS000219140	15,205.00
TO VIEW AND PAY ONLINE	
https://foleyeq.billtrust.com	
USE THIS ENROLLMENT CODE	
QDW SBB QTR	

HARPER COUNTY ROAD & BRIDGE
201 N JENNINGS AVE
ANTHONY KS 67003-2748

SHIP TO

HARPER COUNTY
711 S LAWRENCE
ANTHONY, KS 67003

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS000219140	01-27-21	342160	JIM FOWLER	00	G		2	1 of 1
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
00C274669	01-05-21	1G		1G	WILL CALL		2202447	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH ID. NO	
AA	150-15AWX	0EB500322						
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: BOB SCHNURR

50	8J-9821		EDGE	S	178.88		
				DISCOUNT 15.00%	-26.83		7,602.50
2	8J-9821		EDGE	S	178.88		
				DISCOUNT 15.00%	-26.83		304.10
48	8J-9821		EDGE	S	178.88		
				DISCOUNT 15.00%	-26.83		7,298.40
			TOTAL PARTS DISCOUNT		-2,683.00		
			TOTAL PARTS				15,205.00 T

ORDERED BY: JIM FOWLER

INS: 03 WILL CALL

STANDARD SHIPPING TO WICHITA.

FREE DROP BOX SHIPPING ON ALL PARTS.CAT.COM ORDERS THROUGH JANUARY 31, 2021. ASK YOUR FOLEY REPRESENTATIVE IF A CUSTOMER VALUE AGREEMENT MAY BE RIGHT FOR YOU. A CUSTOMER VALUE AGREEMENT IS A MACHINE MAINTENANCE PLAN THAT KEEPS YOUR EQUIPMENT IN PEAK OPERATING CONDITION WITH PREVENTATIVE MAINTENANCE AND HELPS YOU AVOID COSTLY REPAIRS AND DOWNTIME.

DUE 30 DAYS FROM INVOICE DATE



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Our goal is to make it easy for you to manage the invoices you receive from us and help save the environment. For the ultimate in convenience, try our **Invoice Gateway** site. You will be notified by email when new invoices are posted. You can view, print, and download your invoices online. Save time and money by going paperless. Go Green! Visit <https://foleyeq.billtrust.com> to enroll.

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

PAY THIS AMOUNT 15,205.00 USD

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE WITHIN 30 DAYS OF THE INVOICE DATE. ANY PAST DUE BALANCE WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) PAYMENT BY CREDIT CARD MAY BE SUBJECT TO SURCHARGE AS ALLOWED BY LAW

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

PLEASE REMIT TO:
1601 E. 77th Street North
Park City, KS 67147

CUSTOMER INVOICE

THANK YOU FOR YOUR BUSINESS!



FOLEY INDUSTRIES

Foley Equipment Company * Foley Power Solutions
Foley Rental * Foley RIG360 Truck Centers * SITECH

LOCATION:
1550 S West Street
Wichita, KS 67213
(316) 943-4211

FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER

CUSTOMER SHIPPING LIST **CORRECTED**

SOLD TO
HARPER COUNTY ROAD & BRIDGE
201 N JENNINGS AVE
ANTHONY KS 67003-2748

CUSTOMER NO. 342160
STORE 00

SHIP TO
HARPER COUNTY
711 S LAWRENCE
ANTHONY, KS 67003

CHARGE

DOCUMENT NO. 00C274669

W/C LOC	W/C PIECES	ACK
SELLER'S	WEIGHT	
BILL OF LADING		

Boat
Over

ORDERED BY JIM FOWLER TELEPHONE 620 842 6010 PREDC ORDER NO. JIM FOWLER INSTRUCTIONS WILL CALL DELIVERY LOCATION WILL CALL SHIP VIA

MAKE MODEL SERIAL NO. EQUIP NO. ARRANGEMENT NO. DATE TIME ENT BY REFERENCE NO. PAGE
AA H 150-15AWX 0EB500322 577--2946T 1/06/21 9:22:35 RWS 1

ITEM --- QUANTITY --- PART NUMBER / GROSS
NO. ORDER SHIP B/O DESCRIPTION R DESCRIPTION TR SOS WEIGHT UNIT PRICE EXTD PRICE
PARTS SALES PERSON: BOB SCHNURR

1	50	50	8J-9821	EDGE	KA09BA01	66 000	122.0	178.88	
					DISCOUNT		15.00%	-26.83	.00
2	50	50	8J-9821	EDGE	KA09BA01	64 000	122.0	178.88	
					DISCOUNT		15.00%	-26.83	7602.50

TOTAL PARTS DISCOUNT 1341.50
TOTAL GROSS WEIGHT OF SHIPPED ITEMS 6100.0

INS: 03 WILL CALL
STANDARD SHIPPING TO WICHITA.

PARTS INDICATED BY '*' IN N/R COLUMN ARE NON-RETURNABLE

USD SELL TOTAL 7602.50

6/26

[Signature]

This order is subject to the terms and conditions specified at:
www.foleyeq.com/terms-and-conditions-parts.htm which are incorporated herein by reference.

SIGNATURE REQUIRED

Thank You!

RECEIVED BY

[Signature]



SHIP_LIST



FOLEY INDUSTRIES

Foley Equipment Company * Foley Power Solutions
Foley Rental * Foley RIG360 Truck Centers * SITECH

LOCATION:
1550 S West Street
Wichita, KS 67213
(316) 943-4211

FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER

CUSTOMER BACKORDER SHIPPING LIST

SOLD TO
HARPER COUNTY ROAD & BRIDGE
201 N JENNINGS AVE
ANTHONY KS 67003-2748

CUSTOMER NO. 342160
STORE 00

SHIP TO
HARPER COUNTY
711 S LAWRENCE
ANTHONY, KS 67003

CHARGE

DOCUMENT NO. 00C274669H

W/C LOC	W/C PIECES	ACK
FILLED BY		WEIGHT
BILL OF LADING		

ORDERED BY JIM FOWLER TELEPHONE 620 842 6010 INSTRUCTIONS WILL CALL DELIVERY LOCATION WILL CALL SHIP VIA WILL CALL

MAKE MODEL SERIAL NO. EQUIP NO. ARRANGEMENT NO. DATE TIME ENT. BY REFERENCE NO. PAGE
AA H 150-15AWX 0EB500322 577--2946T 1/26/21 7:26:10 RWS 1

ITEM ---QUANTITY---
NO. ORDER SHIP B/O PART NUMBER LOCATION N/R TR SOS WEIGHT UNIT PRICE EXTID PRICE
PARTS SALES PERSON: BOB SCHNURR

1 48 48 8J-9821 WAC DISCOUNT 66 000 122.0 178.88
EDGE 15.00% -26.83 7298.40

TOTAL PARTS DISCOUNT 1287.84
TOTAL GROSS WEIGHT OF SHIPPED ITEMS 5856.0

INS: 03 WILL CALL
STANDARD SHIPPING TO WICHITA.

PARTS INDICATED BY '*' IN N/R COLUMN ARE NON-RETURNABLE

USD SELL TOTAL 7298.40

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www.foleyeq.com/terms-and-conditions-parts.htm which are incorporated herein by reference.

SHIPPED BY
DATE SHIPPED

SIGNATURE REQUIRED
Thank You!
RECEIVED BY





FOLEY INDUSTRIES

Foley Equipment Company * Foley Power Solutions
Foley Rental * Foley RIG360 Truck Centers * SITECH

LOCATION:
1550 S West Street
Wichita, KS 67213
(316) 943-4211

FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER

CUSTOMER BACKORDER SHIPPING LIST

SOLD TO
HARPER COUNTY ROAD & BRIDGE
201 N JENNINGS AVE
ANTHONY KS 67003-2748

CUSTOMER NO. 342160
STORE 00
SHIP TO
HARPER COUNTY
711 S LAWRENCE
ANTHONY, KS 67003

CHARGE

DOCUMENT NO. 00C274669E

W/C LOC	W/C PIECES	ACK
FILLED BY		WEIGHT
BILL OF LADING		

on back
BY CARD

ORDERED BY: JIM FOWLER TELEPHONE: 620 842 6010 JIM FOWLER CUST. ORDER NO. 00 INSTRUCTIONS: WILL CALL DELIVERY LOCATION: WILL CALL SHIP VIA: WILL CALL

MAKE: AA MODEL: H 150-15AWX SERIAL NO.: 0EB500322 EQUIP NO.: JIM FOWLER ARRANGEMENT NO.: 577--2946T DATE: 1/21/21 TIME: 13:23:57 ENT. BY: RWS REFERENCE NO.: PAGE: 1

ITEM	NO.	ORDER SHIP	B/O	PART NUMBER	LOCATION	N/R	TR	SOS	WEIGHT	GROSS	UNIT PRICE	EXTD PRICE
1	50	2	48	8J-9821	WAC				66 000	122.0	178.88	304.10
				EDGE	DISCOUNT				15.00%		-26.83	

TOTAL PARTS DISCOUNT 53.66
TOTAL GROSS WEIGHT OF SHIPPED ITEMS 244.0

INS: 03 WILL CALL
STANDARD SHIPPING TO WICHITA.

PARTS INDICATED BY '**' IN N/R COLUMN ARE NON-RETURNABLE

USD SELL TOTAL 304.10

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SIGNATURE REQUIRED
X *Jay* *OK* *MSA*
RECEIVED BY

Thank You!

