



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

Department: Public Works

Date: 2/8/2021

Requestor: Curt Logsdon

Item description: Grader Tires
Cost Per Item: \$1,025.00 Quantity: 30 Extended Cost: \$30,750.00

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: \$30,750.00

Budget Account(s):	Fund	Dept	Object	Amount
	002	/ 00	/ 301143	\$ 30,750.00
	_____	/ _____	/ _____	_____
	_____	/ _____	/ _____	_____
	_____	/ _____	/ _____	_____
	Total budget lines:			<u>\$ 30,750.00</u>

Project description/justification:

Tires for graders being returned in 2021

Attach required quotes and additional documentation as needed.

Approved Date: _____

BoCC Signature: _____



INVOICE

2904 S. Spruce
Wichita KS, 67216
Phone: 316-522-5434

Shipper ID 7448-35691
Sales Order No. 7448-35691
Invoice No. 21898
Invoice Date 02/04/2021
Customer ID 9998002163

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BILL TO:	SHIP TO:
HARPER COUNTY PUBLIC WORKS 201 N JENNINGS ANTHONY, KS 67003 620-842-5240	201 N. JENNINGS ANTHONY, KS 67003

WAREHOUSE	SHIP VIA	CUSTOMER P.O. NO.
7448 2904 S. Spruce Wichita KS, 67216 316-522-5434	DELIVERY	JIM
ORDER DATE	TERMS	SALES PERSON
02/03/2021	Next 10th	Christopher West
		SHIP COMPLETE
		Ship Complete

QTY	QTY	SKU	RGA	DESCRIPTION	WEIGHT	FET	PRICE	EXT PRICE		
ORD	SHP		TYPE							
6.00	6.00	PGW1R4TTF		TG-2 G-2	0.00	\$0.00	\$1,025.00	\$6,150.00		
				Tire Size: 14.00R24	Load Rating: 1*	Speed Rating:	Sidewall:			
							ShopSupplies	TOTAL TAX	TOTAL FREIGHT	TOTAL PRICE
							\$0.00	\$0.00	\$0.00	\$6,150.00

PAYMENT RECEIVED:

CASH CHECK CK# _____ ROA AMOUNT \$ _____

NOTES: _____

JIM T

Order Comments:	X _____ Customer Signature
A FINANCE CHARGE OF 1.5% per month (18% annual) will be charged on all past due accounts.No returns on Special Order Items. 20% Restocking Fee on All Other Products.	