FW: Confirmation Page 1 of 1

FW: Confirmation
From: Connie Burkett

Sent: Wed, Mar 15, 2017 at 8:34 am To: 'kım.goodwin@co.panola.tx.us'

image001.png (26.3 KB)

2017_03_15_07_10_57.pdf (186.9 KB) - Download all

Hi Kim!

The quote is in compliance with BuyBoard Contract 515-16.

Respectfully,

Connie W. Burkett Contract Administrator BuyBoard / TASB 12007 Research Blvd Austin TX 78759

Phone: 800-695-2919, ext 7152

Fax: 800-211-5454



From: kim.goodwin@co.panola.tx.us [mailto:kim.goodwin@co.panola.tx.us]

Sent: Wednesday, March 15, 2017 7:16 AM **To:** Connie Burkett < Connie. Burkett@tasb.org>

Subject: Confirmation

As per our recent e-mails Doggett has been added Can you please take a look at the attached quote from Doggett Machinery and see if it is in compliance with the BuyBoard Contract #515-16, for the piece of equipment that we are wanting to purchase Upon verification of the contract pricing I will issue you a PO# for the equipment

Thank you for your help,

Kım Goodwin Panola County Road & Bridge Warehouse Coordinator

903-693-3763

FW: Quote

From: Connie Burkett

Sent: Mon, Feb 27, 2017 at 4:13 pm To: 'kim.goodwin@co.panola.tx.us'

ımage001.png (26.3 KB)

2017_02_27_15_49_55.pdf (184.2 KB) - Download all

Kim,

Doggett is not awarded under Contract 515-16. The PO must be issued to John Deere Construction.

According to the information provided by John Deere Construction, Base Unit List price is \$317,824, with a BuyBoard base contract unit price of \$177,489. We need to know how Doggett arrived at the list and discounted pricing shown on their quote.

Respectfully,

Connie W. Burkett Contract Administrator BuyBoard / TASB 12007 Research Blvd Austin TX 78759

Phone: 800-695-2919, ext 7152

Fax: 800-211-5454



From: kim.goodwin@co.panola.tx.us [mailto:kim.goodwin@co.panola.tx.us]

Sent: Monday, February 27, 2017 3:55 PM **To:** Connie Burkett < Connie. Burkett@tasb.org>

Subject: Quote

Good afternoon Ms Connie,

Can you please take a look at the attached quote from Doggett Machinery and see if it is in compliance with the BuyBoard Contract # 515-16, for the piece of equipment that we are wanting to purchase. Upon verification of the contract pricing I will issue you a PO# for the equipment.

Thank you for your help,

Kim Goodwin
Panola County Road & Bridge
Warehouse Coordinator

903-693-3763



Customer Purchase Order for John Deere Construction and Forestry Products - USA

PURCHASER NAME AND ADDRESS (First Signer)							DEALER NAME AND ADDRESS										
NAME (First, Middle, Last)									DEALER NAME Dealer Account N							aler Account No.:	
PANOLA COUNTY PCT3									DOGGETT MACHINERY SERVICES								
STREET or RR						STREET or RR											
1121 E. S			σт.							J L	413 S. EASTMAN	NRD.					
				ZIP CODE	COUNTY	I I	CITY		1		IP CODE	D	ate of Order:				
CARTHAGE TX 75633				<u> </u>	PANOLA	4 F	LONGVIEW		TX		5602						
PHONE N	UMB	ER				E	MAIL	ADDRESS			Dealer Order No.:		TYPE OF SA	LE:	1.5.5		T ======
PURCHASER NAME AND ADDRESS (Second Signer)								S (Second S	┧┟	V CASH LEASE TIME SALE							
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NAME (First, Middle, Last)										1 1	Add purchaser to Mailing List (Check One or More)						
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								(2) TOTAL TRADE-IN ALLOWANCE									
ACKNOWLEDGMENTS: Purchaser offers to sell, transfer, and convey the item(s) lists Dealer at or pnor to the time of delivery of the above product(s), as a "trade-in" to be ap						applie	d against the cash	(3) BA	LANCE (1-2)		\$226,000.00						
price Purchaser represents that each "trade-in" item shall be free and clear of all secure encumbrances at the time of transfer to the Dealer except to the extent shown below. The for each "trade-in" item is listed on this document. The Purchaser promises to pay the shown hereon in cash, or to execute a Time Sate Agreement (Retail Installment Agreement for the purchase price of the Product(s), plus additional charges shown the Lease Agreement, on or before delivery of the equipment ordered herein. Despite delives the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished.							The p	pnce to be allowed	(4) SA	4) SALES TAX RATE%				\$0.00			
							t Cor	ntract), or a Loan		5) ADDITIONAL FEES				-			
							very o	of the Product(s) to The Purchaser and	JBTOTAL (3 &	TOTAL (3 & 4 & 5)			\$226,000.00				
Purchas	ser pu	sua	nt to	this F	Purct	nase	Order	will not constitu	agreement and that delivery ute possession of the Produ unty provisions in any statu	uct(s)	by the Purchaser,	(7) RE	ENTAL APPLIE				
	y secu	nty	or its	equiv	valer	nt. Pu	irchase		that its rights in connection			(8) C	(8) CASH WITH ORDER				
											(9) BALANCE DUE (6-(7 & 8))				\$226,000.00		
								-						***	_		

DISCOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at http://www.erb.ca.gov/msproa/ordiesel/ordiesel/bim.

IMPORTANT WARRANTY NOTICE: The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the deater, Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE.

TERMS & CONDITIONS VERIFICATION STATEMENT

Use of John Deere Data Services, if applicable, and all rights and obligations of John Deere and the Purchaser (or "Customer" as Identified in the applicable agreement), are governed by the terms and conditions outlined in the Warranty Statement and the applicable John Deere Construction & Forestry Company Subscriptions & Data Services Deater Agreement and/or Customer Data Services agreements available at <a href="https://www.lohn.org/linearing-to-the-left-services-agreements-available-a

The undersigned purchaser(s) (the "Purchaser") hereby orders the product(s) (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Purchaser's signature below acknowledges the Purchaser has received a copy of the Standard Warranty, Version (Initials) and understands its terms and conditions.										
Purchaser (First Signer) PANOLA COUNTY PCT3	Signature MI	Date 3-27-1								
Purchaser (Second Signer)	Signature	Date								
Dealer Representative	Signature	Date								
Salesperson	Signature	Date								
DELIVERY ACKNOWLEDGEMENT Delivered with Operator's Manual On:	Purchaser Signature:									

Purchase Order Status

Purchase Order Header

PO Number

PO011508

Entity:

Panola County

BuyBoard Contract # 515-16 **Record Only**

No

Vendor information

Vendor Name

Doggett Machinery Services (Baton Rouge, LA)

Vendor Phone

(903) 592-8900

Vendor Address

10110 Daradale Ave Baton Rouge, LA 70816

Vendor Reference #

Vendor Notes

*** DO NOT DUPLICATE *** Doggett/Longview is delivering/servicing dealer *** Pricing based on vendor quote attached to PO ***

Purchase Order Statuses

Create Date

3/15/2017

Created By

Connie Burkett

Release Date

3/15/2017

Released By

Connie Burkett

Acceptance Date

3/15/2017

Accepted By

Vendor Doggett Machinery LA

Purchase Order Totals

Subtotal:

\$226,000 00

Adjustments:

\$0.00

Shipping Cost

\$0 00

Total

\$226,000 00

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Vendor Number: 3603 Vendor Set: 01	DOGGETT, L.L.C	PO BOX 15869 BATON ROUGE, LA 70895 U.S.A.	Change Business Address		Amount.	\$226,000 0
General	Commodity	Units - Goods/Units • Q	Load Commodity Defaults			
tem Entry	Item Description	2015 JD 770 G MOTORGRADER				
Shipping Entry Items Distributions	Ship To	R&B - PANOLA COUNTY ROAD € -	•			
Item Approvals	Vendor	3603 W L DOCGETT, LLC → Q				
item Approval History		Units Price	Amount			
Items Transferred	Ordered	1 000000 226,000 000000	226,000 00			
Notes	Shipping		0.00			
PO Notices	Sales Tax -		0.90			
] 	Total Item	\$226 000 00			
		Trade Discount	\$0.00			
	Account	200-623-55270 S FURNI	TURE & EQUIPMENT Vendor Part Number	r [
	Project Account	Q.	-			
•	t L	→ Split Distribution	Need By Date	*		
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	CERTIFICATE OF INTERESTED PART	FORM 1295								
					1 of 1					
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.		t	OFFICE USE	Į.					
1	Name of business entity filing form, and the city, state and count	Certificate Number:								
	of business. Doggett Machinery Services		2017-181399							
	Longview, TX United States		Date Filed: - 03/22/2017							
2	Name of governmental entity or state agency that is a party to the being filed.	e contract for which the form is	03/22	/2017						
	Panola County		Date Acknowledged:							
3	3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract. 2017- / O Motor Grader 770G									
4	Name of Interested Party	City, State, Country (place of busin	ess)	Nature of (check ap	plicable)					
7	oggett, W.L.	Longview, TX United States		Controlling X	Intermediary					
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H										
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Ļ	Charle pake & thorn in NO Interested Party									
5 Check only if there is NO Interested Party.										
6	6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.									
	SUSAN M. VANMETER Notary Public STATE OF TEXAS My Comm. Exp. Dec. 18, 2018 AFFIX NOTARY STAMP / SEAL ABOVE									
	Sworm to and subscribed before me, by the said DALE SUUIITO, this the 33 day of MARCH.									
	Signature of officer administering oath Printed name of	90 111 · U AN M ETG	Title of	officer administer	ing oath					