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Change Orders

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0231637 TRUCKERS LIGHTHOUSE

123, Carry Forward, LIGHT PACKAGE & EQUIPMENT PER QUOTES

Activity (25)

Approvals (0)

PO LINES AND LINE DETAILS () INVOICES () RECEIVING ()

▼ Totals

Ordered 145,049.80

Liquidated 130,253.20

Canceled 0.00

Balance 14,796.60

Line	Description	Change Order	Quantity	Quantity Invoiced	Unit Price	Ordered	Liquidated	Canceled	Balance	
> 1	LIGHTING AND EQUIPMENT PACKAGE 2023 FORD INTERCEPTOR SUV- PATROL PER QUOTE EST 5016	No	9	0	11,368.18	102,313.62	102,313.62	0.00	0.00	(0)
> 2	LIGHTING & EQUIPMENT PACKAGE 2023 FORD INTERCEPTOR SUV - TRAFFIC PER QUOTE EST5016	No	1	0	11,368.18	11,368.18	11,368.18	0.00	0.00	(0)
> 3	LIGHTING & EQUIPMENT PACKAGE 2023 FORD ESCAPE SUV- ADMIN PER QUOTE EST5144	No	3	0	3,500.80	10,502.40	0.00	0.00	10,502.40	(0)
> 4	LIGHTING & EQUIPMENT PACKAGE 2023 FORD EXPLORER SUV- ADMIN PER QUOTE EST5077	No	3	0	4,294.20	12,882.60	8,588.40	0.00	4,294.20	(0)
> 5	LIGHTING & EQUIPMENT PACKAGE 2023 FORD EXPEDITION PER QUOTE EST5245	No	1	0	7,983.00	7,983.00	7,983.00	0.00	0.00	(0)



BLOUNT COUNTY, TN

Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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Blount County Government
341 Court Street
Maryville, TN 37804

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS. PACKING SLIP REQUIRED.

Purchase Order # **20231637**

Delivery must be made within doors of specified destination.

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TRUCKERS LIGHTHOUSE
201 CRUTCHFIELD AVE
NASHVILLE, TN 37210
Email: JEFF@TRUCKERSLIGHTHOUSE.COM

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Blount County Sheriff's Office
940 E Lamar Alexander Parkway
Maryville, TN 37804-5002
Phone: 865-273-5000

Contract Number		Vendor Phone Number	Requisition Number	Delivery Reference		
20190275		800-489-1333	23002578			
Date Ordered	Vendor Number	Need By Date	Freight Method/Terms		Department/Location	
09/21/2022	1906				SHERIFF DEPARTMENT	
Item#	Description/PartNo		QTY	UOM	Unit Price	Net Price
	LIGHT PACKAGE & EQUIPMENT PER QUOTES					
1	LIGHTING AND EQUIPMENT PACKAGE 2023 FORD INTERCEPTOR SUV- PATROL PER QUOTE EST 5016 GL Account: 101-91130-571800-00000-000-00000-0000-10-00000 \$102,313.62		9.0	EA	\$11,368.18	\$102,313.62
2	LIGHTING & EQUIPMENT PACKAGE 2023 FORD INTERCEPTOR SUV - TRAFFIC PER QUOTE EST5016 GL Account: 101-91130-571800-00000-000-00000-0000-10-00000 \$11,368.18		1.0	EA	\$11,368.18	\$11,368.18
3	LIGHTING & EQUIPMENT PACKAGE 2023 FORD ESCAPE SUV- ADMIN PER QUOTE EST5144 GL Account: 101-91130-571800-00000-000-00000-0000-10-00000 \$10,502.40		3.0	EA	\$3,500.80	\$10,502.40
4	LIGHTING & EQUIPMENT PACKAGE 2023 FORD EXPLORER SUV- ADMIN PER QUOTE EST5077 GL Account: 101-91130-571800-00000-000-00000-0000-10-00000 \$12,882.60		3.0	EA	\$4,294.20	\$12,882.60
5	LIGHTING & EQUIPMENT PACKAGE 2023 FORD EXPEDITION PER QUOTE EST5245 GL Account: 101-91130-571800-00000-000-00000-0000-10-00000 \$7,983.00		1.0	EA	\$7,983.00	\$7,983.00

By: *KB*
Purchasing Agent

By: *BD*
Finance Director

VENDOR COPY

Total Ext. Price	\$145,049.80
PO Total	\$145,049.80