

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 1/31/24
DEPARTMENT: Fleet Management
VENDOR: Dobbs Equipment

DEPT DIRECTOR/
MGR SIGNATURE: *Brenda Peschel* DATE: 1-31-24

Amount of Invoice: \$3,050.43 Invoice Date: 8/29/23

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

An additional function was purchased for equipment #22845 for future attachment per the department's request.
Fleet was unaware of this request and did not receive the invoice until January 2024. The department
has been reminded that all purchases for attachments must go through Fleet.

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.
Carle Ross - Jantz Date: 2/5/2024

Resolution: Approved.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): *[Signature]*
DATE: 2/7/24

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR *[Signature]* Date: _____

APPROVED
By Joshua Stringfellow at 1:20 pm, Feb 12, 2024

DOBBS

EQUIPMENT

Dobbs Equipment, LLC.
4618 Scarborough Dr
Lutz, FL 33559
Phone: (813) 995-0841
Fax: (813) 991-5198

Remit Payment to:
Dobbs Equipment LLC
PO Box 5198
Memphis, TN 38101-5198



JOHN DEERE

Sales Invoice

INVOICE TO: 8500

HERNANDO COUNTY (FL) BOCC
PURCHASING & CONTRACTS
20 N. MAIN STREET, ROOM 265
BROOKSVILLE FL 34601

22845

Invoice No.: 549368
Date: 8/29/2023
Page: 1 of 2
Payment Type: Account
Cust. PO No.: 22000354

DELIVER TO: 8500

HERNANDO COUNTY (FL) BOCC
PURCHASING & CONTRACTS
20 N. MAIN STREET, ROOM 265
BROOKSVILLE FL 34601

STOCK UNIT DETAILS

STOCK No.	TYPE	CLASS	ATTCH-TO	MAKE	MODEL	REG No.	PIN	SALE PRICE
141762	New	Att		JD	BYT12730	141762		\$3050.43

TRADE INS

STOCK No.	MAKE	MODEL	PIN	VALUE	PAYOUT	NET EQUITY
						\$3,050.43

ADDITIONAL CHARGES

DESCRIPTION	VALUE
	\$0.00
	\$0.00
	\$0.00

Invoice Notes

TERMS: NET 30
PO#22000354
SOLD WITH 624 SN#Z16419

Total Selling Price	\$3,050.43
Plus Freight and Handling:	\$0.00
Less Discount:	\$0.00
Plus Additional Charges:	\$0.00
Plus Parts/Attachments:	\$0.00
Plus Agreements:	\$0.00
Plus Sales Tax:	\$0.00
Total Invoice:	\$3,050.43
Less Net Equity from Trade In(s):	\$0.00
Less Deposit/Pre-Trade:	\$0.00
Less From Finance Contract:	\$0.00
Less Invoice Payment:	0
Amount Due:	\$3,050.43

*** DOCUMENT COPY ***

Salesperson: MATT REED

TERMS AND CONDITIONS

Payment in full is due thirty (30) days from the date of invoice (due date) on approved open accounts. Any amount not paid within thirty (30) days of the due date (interest-free period) will be subject to a monthly service charge of one and one-half percent (1.5%) or the maximum rate allowed by law, whichever is less, from the end of the interest-free period. All other terms are cash on delivery or cash in advance of delivery. Only approved forms of payment are acceptable. Export transactions require payment in advance or an approved letter of credit (LoC). Title to equipment listed hereon shall not pass to buyer until the purchase price, including all taxes, has been paid; but such title shall remain vested in seller until all sums due, or to become due from buyer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to buyer. Risk of loss shall pass to buyer or carrier upon shipment. Seller may exercise its legal remedies, including repossession of the equipment without notice, at any time a payment is overdue; buyer agrees to pay seller's legal fees and costs.

DOBBS

EQUIPMENT

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4618 Scarborough Dr
Lutz, FL 33559
Phone: (813) 995-0841
Fax: (813) 991-5198

Remit Payment to:
Dobbs Equipment LLC
PO Box 5198
Memphis, TN 38101-5198



JOHN DEERE

INVOICE ALLOCATION DESCRIPTION

VALUE

Transfer to HERNANDO COUNTY (FL) BOCC, customer number 8500

\$3050.43

\$3,050.43

Invoice Notes

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