



# Invoice

Remittance Address:

Deere & Company  
Ag & Turf SABD & Government Sales  
21748 Network Place  
Chicago, IL 60673-1217  
800-358-5010

## Bill To: 2124354

Town of Smithfield  
PO Box 246  
Smithfield VA 23431-2343

## Ship To: 2124355

Town of Smithfield  
Jessie Snead  
293 Cary St  
Smithfield VA 23430-2343

**VENDOR #** \_\_\_\_\_

**ACCOUNT #** 04-204-441200-0000-43104

**DEPT HEAD** 77

## Information

Invoice Number	117403475
Invoice Date	10/11/2022
Invoice Due Date	11/11/2022
Payment Terms	Net 30 Days
Purchase Order No.	PW-22-29
Reference#	3412497
Sold To	2124354
Servicing Dealer	000S011336
JD FID No.	36-2382580

Page 3 of 4

## Invoice Details

Item	Material Description	Qty/Wt	Unit Price	Amount
0330	4553 3-Function Mid-Mount Quick Couplers Contract Description:Sourcewell 110719JDC	1 PC	365.00	365.00
0340	5995 Less hood guard Contract Description:Sourcewell 110719JDC	1 PC	420.00-	420.00-
0380	ALLIED (Open Market)Hardee LR 50160 Boom Mower Contract Description:Sourcewell 110719JDC	1 PC	23,250.00	23,250.00
0390	ALLIED Delivery to customer Contract Description:Sourcewell 110719JDC	1 PC	96.00	96.00
0400	ALLIED (open Market) Fluid fill rear tires Contract Description:Sourcewell 110719JDC	1 PC	500.00	500.00
0410	ALLIED PowerGard Protection Plan Contract Description:Sourcewell 110719JDC	1 PC	7,513.00	7,513.00

The above items are sold according to the terms on the face and reverse side hereof, including those limiting warranties and sellers liabilities, any federal, state or city sales or use taxes are to be paid by purchaser. The above goods are made in accordance with the Fair Labor Standard Act of 1938, as amended, proof of delivery must be requested within sixty days of invoice date.

## TERMS AND CONDITIONS

### PAYMENT TERMS:

Terms of payment are as shown on face hereof.

### LIMITATION OF WARRANTIES:

No warranties, express or implied, are made by us in connection with the sale of parts or trade accessories nor as to any engine not manufactured by Deere & Company, Ag & Turf SABD & Government Sales. Such warranties as we make in connection with the sale of new, complete units are made exclusively by a statement of warranty packaged with such units, and Deere & Company, Ag & Turf SABD & Government Sales neither assumes nor authorizes any person to assume for it any other obligation or liability whatever in connection with the sale of its products. APART FROM SUCH WRITTEN STATEMENT OF WARRANTY, THERE ARE NO WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, WHICH EXTEND BEYOND THE DESCRIPTION OF THE PRODUCTS ON THE FACE HEREOF.

### LIMITATION OF SELLER'S LIABILITY:

Deere & Company, Ag & Turf SABD & Government Sales shall not be liable hereunder for damages in excess of the purchase price of the item with respect to which damages are claimed and in no event shall Deere & Company, Ag & Turf SABD & Government Sales be liable for loss of profit or good will or for any other special, consequential or incidental damages.

### CONDITION SALE:

We shall retain title to all items hereby purchased by you (the "Equipment") until all sums owing hereunder are fully paid in cash. In the event title to the Equipment is deemed to have transferred to you, you hereby agree to grant us and our affiliates a security interest in the Equipment to secure all of your obligations hereunder and any other obligations, which you may have, to us or any of our affiliates, and you further authorize us to file financing statements naming you as debtor. Our security interest shall include any proceeds realized by you upon the sale of the Equipment. Should you in any way default hereunder, or Should your financial responsibility be reasonably deemed by us to be unsatisfactory, the entire balance owing hereunder shall at our election, become immediately payable without notice and we may, in addition to other lawful remedies, seize such items without legal process and, at our option, either retain them in full satisfaction of your obligations hereunder or dispose of such items at public or private sale, retaining from the monies realized therefrom an amount sufficient to pay the balance due, plus the expenses of retaking and resale, and reasonable attorney's fees. Any surplus realized by us on such resale shall be returned to you but you shall remain liable for any deficiency.

### FINANCE CHARGES:

Finance charges will be applied based on the rate and terms for general purchases, by contract, or statute that applies. A period of 90 days from the invoice terms will be applied for payment posting.

# Town of Smithfield

310 Institute St., PO Box 246  
Smithfield, VA 23430  
Phone: (757) 365-4200  
Fax: (757) 357-4253  
Website: www.smithfieldva.gov

# PURCHASE ORDER

DATE 3/14/2022  
PO # PW-22-29



## VENDOR

Deere & Company  
2000 John Deere Run  
Cary, NC 27513

## SHIP TO

Jessie Snead  
Town of Smithfield  
293 Cary Street  
Smithfield, VA 23430  
(757) 634-2869

REQUESTED BY	PAYMENT TERMS	SHIP VIA	FISCAL YEAR	SHIPPING TERMS	
J Snead	NET 30		2022		
ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
	John Deere 6120E Cab Tractor (101 PTO hp)	1	77,634.00	77,634.00	
	PowerGard Protection Plan	1	7,513.00	7,513.00	
	Contract: Sourcwell Ag Tractors 110719-JDC (PG 1P CG 70)			-	
	John Deere 540 M Loader (MY2022)	1	8,797.76	8,797.76	
	Contract: Sourcwell Ag Tractors 110719-JDC (PG 1P CG 70)			-	
	Hardee LR50160 Boom Mower	1	23,250.00	23,250.00	
	Contract: Sourcwell Ag Tractors 110719-JDC (PG 1P CG 70)			-	
				-	
				-	
				-	
				-	
				-	

SUBTOTAL	117,194.76
TAX	-
SHIPPING	-
OTHER	-
<b>TOTAL</b>	<b>\$ 117,194.76</b>

## Comments or Special Instructions

Billing Address: Town of Smithfield  
PO Box 246  
Smithfield, VA 23431

Billing email: fhyde@smithfieldva.gov

*R. Jackson Reed*  
R. Jackson Reed (Mar 14, 2022 12:50 EDT)

Ellen D Minga

Department Head

Digitally signed by Ellen D Minga  
Date: 2022.03.14 12:10:34 -04'00'

Town Treasurer

*Michael Stallings*  
Michael Stallings (Mar 14, 2022 12:12 EDT)

Town Manager

INTERNAL USE ONLY:

## Town of Smithfield

310 Institute St., PO Box 246  
Smithfield, VA 23430  
Phone: (757) 365-4200  
Fax: (757) 357-4253  
Website: [www.smithfieldva.gov](http://www.smithfieldva.gov)



# PURCHASE ORDER

DATE	3/14/2022
PO #	PW-22-29

Number of quotes requested	0
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Number of quotes received	1
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Sole Source	NO
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Vendor under town contract	NO
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Vendor under state contract	NO
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Initials of Requester	JS
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**NOTE: ALL QUOTE DOCUMENTATION MUST BE ATTACHED. IF A RESPONSE WAS NOT RECEIVED FROM A POTENTIAL VENDOR, PLEASE PROVIDE EVIDENCE OF REQUEST.**

Purchases Less than \$5,000 : 1 quote

Purchases greater than \$5,000 and less than \$10,000: at least 2 attempted quotes

Purchases between \$10,000 - \$50,000: at least 3 attempted quotes










# PW-22-29 JOHN DEERE

Final Audit Report

2022-03-14

Created:	2022-03-14
By:	Ellen Minga (eminga@smithfieldva.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAArXr_bIDZnIFwLBtC2pE11T-rtZeOMtDO

## "PW-22-29 JOHN DEERE" History

-  Document digitally presigned by Ellen D Minga (eminga@smithfieldva.gov)  
2022-03-14 - 4:10:34 PM GMT- IP address: 71.80.63.146
-  Document created by Ellen Minga (eminga@smithfieldva.gov)  
2022-03-14 - 4:11:30 PM GMT- IP address: 71.80.63.146
-  Document emailed to Michael Stallings (mstallings@smithfieldva.gov) for signature  
2022-03-14 - 4:11:58 PM GMT
-  Email viewed by Michael Stallings (mstallings@smithfieldva.gov)  
2022-03-14 - 4:12:25 PM GMT- IP address: 97.82.83.130
-  Document e-signed by Michael Stallings (mstallings@smithfieldva.gov)  
Signature Date: 2022-03-14 - 4:12:35 PM GMT - Time Source: server- IP address: 97.82.83.130
-  Document emailed to R. Jackson Reed (jreed@smithfieldva.gov) for signature  
2022-03-14 - 4:12:37 PM GMT
-  Email viewed by R. Jackson Reed (jreed@smithfieldva.gov)  
2022-03-14 - 4:22:50 PM GMT- IP address: 47.132.192.67
-  Document e-signed by R. Jackson Reed (jreed@smithfieldva.gov)  
Signature Date: 2022-03-14 - 4:50:21 PM GMT - Time Source: server- IP address: 71.80.63.146
-  Agreement completed.  
2022-03-14 - 4:50:21 PM GMT



Adobe Sign



JOHN DEERE

Remittance Address:  
Deere & Company  
Ag & Turf CBD & Government Sales  
21748 Network Place  
Chicago, IL 60673-1217

If there are questions, Please call:  
1-800-358-5010, Option 1.

Town of Smithfield  
PO Box 246, 310 Institute Street  
smithfield VA 23430

### Statement

Date  
10/30/2022  
Your account with us  
2124354

Open items list at 10/30/2022

Doc. Number	PO Number	Billing Date	Amount	Due Date
117403475	PW-22-29	10/11/2022	117,194.76	11/10/2022

Due items at 10/30/2022: 0.00

Due date list at 10/30/2022:

		30 days or less	31 to 60 days	61 to 90 days	over 90 days
Future Due	USD	117,194.76	0.00	0.00	0.00
Past due	USD	0.00	0.00	0.00	0.00

Rec'd  
11/1/22