

Pinellas Suncoast Transit Authority Requisition

Department #: GRANT **Location:** 1 **Requisition #:** 980369 **Requisition Date:** 1/11/2021 11:12:54 AM
Requisition Status: Unknown **Date Wanted:** 1/15/2021 **Requisitioner:** 70174 Ron Scott

Vendor: 000630 Gillig LLC **Buyer Id:**
ShipVia: BESTWAY **Terms:** NET 30 DAYS **FOB:** DESTINATION **Price Quotes Obtained** **PO #:**
Purpose Code: 100 **Purpose Description:** Grant / Project **Contract #:**
Project #: 996021005

Comment: Account #58597101 - EMAIL PO PART ORDERS TO: GAVILA@GILLIG.COM; RODRIGO.MENDOZA@GILLIG.COM
 Butch, Bsibley@gillig.com, EMAIL PO BUS BUY PURCHASES TO: Tim McCunney tim.mccunney@gillig.com

Gross: \$2,300,000.00
NetDue: \$2,300,000.00

Line	Stk	Internal Item #	Description	U/M	Quantity	Unit Price	Tax	Total Price
<input type="checkbox"/> 1	<input type="checkbox"/> NS		40FT all electric bus	EA				
Vnd Part #:			40FT all electric bus	EA	2.00	1,082,000.000000	<input type="checkbox"/>	\$2,164,000.00
<input type="checkbox"/> 2	<input type="checkbox"/> NS		Chargepoint 62.5kW Plug In Charger	EA				
Vnd Part #:			Chargepoint 62.5kW Plug In Charger	EA	2.00	68,000.000000	<input type="checkbox"/>	\$136,000.00
Total:								\$2,300,000.00