Finance - Internal

PO_51-4720 CAT Carolina (New Loader)

Description:
This is a request for an open po, after your initial approval you will be able to edit the PO by returning to the relevant case and completing the step to request a change. Once the PO is officially closed/liquidated you should no longer make this request.

Created by: Sonya Ayers
Created on: October 08, 2025
Assigned to: Sonya Ayers
Status: Open
Case ID: 29g7bca7

Request Details

Completed by Sonya Ayers on October 08, 2025 at 04:12 PM EDT

Requestor Name	Sonya Ayers sayers@polknc.gov
Department	51-4720 Solid Waste-Landfill
Is this a new vendor?	Yes
Specify fiscal year	FY 26
Do you know the vendor number?	No
Vendor Name	Carolina CAT
Funding Source	County budget funds
Have you provided the w9 to finance?	Yes

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Account GL Line to Charge (00-0000-0000-0)	51-4720-5000-0
Amount allocated *($00.00) If monthly, list the total for the year.*	277360.64
Description	930 CAT Loader with warranty
Attach any relevant documents if necessary	Quote_1_CAT_SW.pdf Quote_2_Komatsu_SW.pdf Quote_3_John_Deere_SW.pdf