

OHIO DEPARTMENT OF TRANSPORTATION

**PURCHASE ORDER**

DOC TYPE:  COM  POR  CNT  ORD  
 ACTION CODE:  ENTER  CANCEL  MODIFY  
 TYPE CODE: **07**

P.O. NO DATE  
**059223 04/16/03**  
 REQUISITION NO  
**052153**

CONTRACT/BID/OIH	EXPIRATION DATE	GDC#	CONTROL BD. NO.	RELEASE/PERMIT NO.	
VENDOR NO.	VENDOR ACCOUNT NO.	ADD CD	JOURNAL ENTRY - VOL. PG.	+	TOTAL AMOUNT
		<b>01</b>			<b>11,500.00</b>

VENDOR NAME AND ADDRESS  
**EQUIPMENT SALVAGE INC**  
**PO BOX 965**  
  
**CAMBRIDGE OH**  
**43725**  
 MBE= N

VENDOR CONTACT PERSON/PHONE NO.  
**TOM MCNABB PHONE EXT.511(740) 373-0212**

DELIVERY REQUIRED (DATE-ARO)  
**N/A**

PRE-APPROVAL ID:

COUNTY  
**D10**

TERMS  
**NET 30 DAYS**

**BILL TO:**  
 OHIO DEPT OF TRANSPORTATION  
 DISTRICT 10  
 338 MUSKINGUM DRIVE  
 MARIETTA OH45750

**SHIP TO:**  
 F.O.B. DEST. OHIO DEPT OF TRANSPORTATION  
 ODOT DISTRICT DISTRICT 10  
 1401 COLEGATE DRIVE  
 MARIETTA OH45750  
 INVOICES MUST INCLUDE "SHIP TO" - NAME AND ROOM NUMBER.

LINE	FUND	YEAR	ARC	SAC	SRC	RCAT	ACTY	OBJECT	SUB OBJECT	CODE	LINE AMOUNT	JOB NUMBER
01	002	03	1773	4CN3	0010	5430		325	07		11,500.00	

QUANTITY	UNIT	CLASS, ITEM, SPECIFICATION NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
01	1 EA	070 78 00 0000 CAT NO: 1 EACH USED ETNYRE LOWBOY DROPNECK TRAILER 1992 MODEL 35 TON WITH DETACHABLE GOOSENECK  TRADING IN A 1977 FRIEHAUF MODEL C35LJ2 FLAT TOP SEMI-TRAILER SER.#FWY866005/ODOT #2810036 FOR THE AMOUNT OF \$2,500.00  ATTN: JOHN GAYDOES @ SOUTHEASTERN EQUIPMENT CO./ TOM MCNABB @ ODOT EXCLUSIVE OF FEDERAL TAXES  ** BY ACCEPTING THIS PURCHASE ORDER, THE VENDOR HEREIN NAMED AFFIRMS THAT, AS APPLICABLE TO THE VENDOR, NO PARTY LISTED IN DIVISION (I) OR (J) OF SECTION 3517.13 OF THE REVISED CODE OR SPOUSE OF SUCH PARTY HAS MADE, AS AN INDIVIDUAL, WITHIN THE TWO PREVIOUS CALENDAR YEARS, ONE OR MORE CONTRIBUTIONS TOTALING IN EXCESS OF \$1,000.00 TO THE GOVERNOR OR TO THE GOVERNORS CAMPAIGN COMMITTEES.	11,500.00	11,500.00

I HEREBY CERTIFY THAT THERE IS A BALANCE IN THE APPROPRIATION NOT OTHERWISE OBLIGATED TO PAY PRECEDENT OBLIGATIONS, PURSUANT TO WHICH THE OBLIGATION DETAILED ABOVE IS TO BE PAID

THE DEPARTMENT OF ADMINISTRATIVE SERVICES, STATE PURCHASING, HEREBY AUTHORIZE USE OF THE ABOVE CONTRACT FOR THE PURCHASE.

NE HEREBY CERTIFY THAT THE GOODS OR SERVICES SPECIFIED ABOVE ARE NECESSARY FOR OUR USE.

**THOMAS W. JOHNSON**  
 DIRECTOR OF OFFICE OF BUDGET AND MANAGEMENT

ADMINISTRATOR OF STATE PURCHASING

*London Proctor*  
 DIRECTOR, OHIO DEPARTMENT OF TRANSPORTATION

NOTICE TO SUPPLIER

1. PURCHASE ORDER NUMBER MUST BE PLAINLY MARKED ON ALL PACKAGES AND PAPERS.
2. SUBMIT SEPARATE INVOICE IN QUADRUPPLICATE TO CONSIGNEE FOR EACH ORDER, PROMPTLY AFTER EACH SHIPMENT.
3. PRICES QUOTED ARE FIRM. OTHER THAN AS PROVIDED IN THE INVITATION TO BID, INCREASES ARE NOT AUTHORIZED AND WILL NOT BE PAID.
4. REJECTED GOODS SHALL REMAIN VENDORS PROPERTY.

DISTRIBUTION:  
 ORIGINAL - VENDOR  
 COPY - ACCOUNTING  
 COPY - PURCHASING  
 COPY - ORIGINATOR

Municipal View Page

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construction | contracts | districts | engineering | financial | home | intranet | otis | policy |  
services | equipment management

**Ohio Department of Transportation**

Equipment Offerings to Ohio Municipality Page

# Equipment No. 2810036- 1977 FRUEHAUF C35LJ2

## FLAT TOP TRAILER

**0 miles**

<b>Availability Date</b>
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Equipment Condition: **FAIR**Equipment Location: **MARIETTA****Price: \$2,500.00**

**\*\*\*This piece of equipment will be posted until  
midnight of 4/23/2003.\*\*\***

For more information about this equipment you can  
contact TOM MCNABB(740.373.0212 ).

[Select Another](#)

EMP7011

EQUIPMENT INVENTORY

PAGE: 1

EQP NO: 2810036

LICENSE PLATE... 816T10

YEAR.....: 77  
 MAKE.....: FRUEHAUF  
 MODEL.....: C35LJ2  
 BODY TYPE...: FLAT-TOP T  
 TRANS TYPE...: -  
 NO. OF CYL...: ENGINE SZ:

EQP TYPE...: 281 - TRAILER, SEMI-VAN OVER  
 MODEL CODE.: 281007 - 77 FRUEHAUF C35LJ2  
 EQP STATUS.: 2 - ACTIVE  
 DISTRICT...: 10 - DISTRICT 10  
 GARAGE.....: D10 - DISTRICT 10 GARAGE  
 DATE ASSGND: 3/20/00

TITLE REF NO: 258558375  
 PURCH NW/USD: N - NEW  
 ODOM @ PURCH:  
 HOUR @ PURCH:  
 VEHICLE ID NO: ██████████

P.O. NO....: 200588  
 VENDOR TI...:  
 VENDOR NAME:  
 RECV DATE..: 5/05/77  
 EQUIP AGE...: 25 YR 11 MO.

PURCH COST	DEP TO DTE	BOOK VALUE	SALVAGE	DEPREC AMT	EXP RMN	DP EXP MO
9341.00	8406.90	934.10	934.10	.00	84	227-

/ PF1 1-6 / PF2 1-34 / PF3 1-35 / PF4 1-36 / PF5 1-7 / PF6 2-6 / PF7 6-4 /  
 EM241: EQUIPMENT FOUND. HIT 'ENTER' TO PAGE FORWARD.

052153

REQUISITION HEADER SCREEN  
UPDATE MODE

RAPOD: 011  
DATE: 04/15/12

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DOC TYPE: ORDE  TYPE CODE: 07  DIV/DIST: 10  N CENTS ADDED
  BID          AGREEMENT REQUIRED FLAG? N  PROJ NO:
  JN/BID:      GDC:                CNTL BD:  PID:
N JOURNAL ENTRY  VOL NO:          PAGE NO:
N CONFIRMING
CONTACT.: TOM MCNABB          PHONE EXT.511          RLSE/PRMT:
PHONE: ( 740 ) 373 - 0212          TOTAL AMT:          11,500.00
VENDOR NO: ██████████        ADDRESS CD: 01 MBE: N  VNR ACCOUNT:
NAME: EQUIPMENT SALVAGE INC          DELIVERY REQ: N/A
ADDRESS 1: PO BOX 965              PRE APPRVL NO:
2:                                  COUNTY: D10
CITY, ST: CAMBRIDGE              OH ZIP: 43725          TERMS: NET 30 DAYS
----- BILL TO -----          ----- SHIP TO -----
: OHIO DEPT OF TRANSPORTATION      : : OHIO DEPT OF TRANSPORTATION :
: DISTRICT 10                      : : ODOT DISTRICT DISTRICT 10   :
: 338 MUSKINGUM DRIVE              : : 1401 COLEGATE DRIVE         :
: MARIETTA                          OH 45750          : : MARIETTA                    OH 45750 :
BLA-ACCT  IFB-PRM  BLA-DESC  PRM-AMNTS  BLA-RTNLS  PRM/PAS-ENT

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059223

REQUISITION ACCOUNTING INFORMATION

052153

AAIC 1

LN	FNC	FND	YR	ARC	SAC	SPND RC	RCAT	ACT	OBJECT	STATE JOB NO	FEDERAL	AGRMNT NO
1	A	002	03	1773	4CN3	0010	5430		325 07			
										LINE AMOUNT:		11,500.00
										LINE AMOUNT:		
										LINE AMOUNT:		
										LINE AMOUNT:		
										LINE AMOUNT:		
										LINE AMOUNT:		
										LINE AMOUNT:		

FILE-PPLE FILE-IEPC FILE-ORNDIS FILE-EDTVER DAL/PBZ-EXIT



REQ NO: 052153

REQUISITION DESCRIPTION  
DESCRIPTION WILL BE PRINTED ON P.O.

REQUISITION  
PAGE 1

FUNCTION: A

EXCLUSIVE OF FEDERAL TAXES

REQUISITION WILL BE PRINTED ON P.O. DESCRIPTION  
REQUISITION PAGE 1  
REQUISITION PAGE 1



PLEASE REMIT TO:  
EQUIPMENT SALVAGE, INC.  
P.O. BOX 965  
CAMBRIDGE, OHIO 43725



PLEASE SHIP TO:  
EQUIPMENT SALVAGE, INC.  
11275 E. PIKE ROAD  
CAMBRIDGE, OHIO 43725

NO RETURN WITHOUT AUTHORIZATION

NO RETURN AFTER 30 DAYS

CUSTOMER 470258	INVOICE	INVOICE M14533  5/29/03	PG .1
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SOLD TO

ODOT DIST 10  
338 MUSKINGUM DR  
MARIETTA OH 45750

SHIP TO

ODOT DIST 10  
338 MUSKINGUM DR  
MARIETTA OH 45750

740-373-0212

740-373-0212

FOB WILL CALL

BR	TRK	MAKE	MODEL	SERIAL	EQUIPMENT	METER	SLS	CUSTOMER P.O.
16							114	59223

ORDR	SHIP	DESCRIPTION				EACH	AMOUNT
1	1	ET RGN35TD	9N22206NE111073	18-13251R	14,000.00	14,000.00	
		USED TRAILER					
		VIN 1E9N22206NE111073					
		UNIT IS SOLD "AS IS" WITHOUT WARRANTY					
1		1 FR 35 TON	18-13267R	18-13267R	-2,500.00	-2,500.00	
		TRADE-IN TRAILER					
		NON-TAXABLE GOVERNMENT					0.00

TOTAL 11,500.00

ED/ ID. #31-1063721

-SEE REVERSE SIDE FOR TERMS AND CONDITIONS-

Received 03-06-03 11:09

From-

To-ODOT DISTRICT 10

Page 02

**Southeastern**  
EQUIPMENT CO., INC.

**SALES ORDER**

- U.S. 40 EAST, CAMBRIDGE, OH 43725
- 228 S.R. 7N, GALLIPOLIS, OH 45631
- 1505 HEBRON ROAD, HEATH, OH 43056
- 5900 HEISLEY ROAD, MENTOR, OH 44060
- 6390 SHIER-RINGS ROAD, DUBLIN, OH 43016
- 301 BREADEN ROAD, MONROE, OH 45050
- 3875 W. FOURTH ST., MANSFIELD, OH 44903
- 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715
- 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
- 4951 W. 96TH ST., INDIANAPOLIS, IN 46268
- 1982 FLORENCE PIKE, BURLINGTON, KY 41005
- 6415 PROMLER AVE., N. CANTON, OH 44720
- 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
- 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808
- RT 1, NEWPORT PIKE, MARIETTA, OH 45750

ACCOUNT NO. <u>V</u>	COUNTY <u>WASHINGTON</u>
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S  
O  
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D  
  
T  
O

DDOT-10 - Washington  
333 Muskingum Dr  
Marionetta Ohio 45750

PHONE NO. 373-0212

PO # 057223

TERMS: <input type="checkbox"/> Cash on Delivery	Finance By:	Term:	% Rate
DELIVERY DATE: <u>5-9-03</u>		VIA: <input type="checkbox"/> Customer Pick-up <input type="checkbox"/> Common Carrier <input type="checkbox"/> Dealer	
SOLD BY: <u>JOHN</u>			

QUAN.	MFG.	MODEL	SERIAL NO.	EQUIPMENT NO.	PRICE
1	Etnyre	35TON		18-13251R	\$14,000 <sup>00</sup>
		<u>used</u>			

**TRADE IN EQUIPMENT**

Year	Make	Model	Serial No.	Trade Allowance	Machine Price	
77	Ferdinand	35TON		\$ 2500 <sup>00</sup>	\$14,000 <sup>00</sup>	
					Less Trade Allow.	{ \$2,500 <sup>00</sup> }
					Trade Difference	\$11,500 <sup>00</sup>
					Sales Tax	—
					Total Price	\$11,500 <sup>00</sup>
					Trade Pay Off	—
					Total	\$11,500 <sup>00</sup>
					Down Payment	
					Unpaid Balance	

Purchaser hereby bargains, sells and conveys unto Seller the above described Trade In Equipment and warrants and certifies it to be free and clear of liens, encumbrance, and security interests except to the extent below.

1. Trade Allowance ..... \$ \_\_\_\_\_
2. Less Amount Owed To ..... \$ \_\_\_\_\_
3. Net Trade Allowance, (1 + 2) ..... \$ \_\_\_\_\_

**SELLER RETAINS A SECURITY INTEREST IN THE PURCHASED GOODS UNTIL THE PRICE IS FULLY PAID. SELLER AND MANUFACTURER MAKE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED (INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS) EXCEPT AS NOTED ON THIS CONTRACT WARRANTY.**

- THIS UNIT IS SOLD WITHOUT WARRANTY - "AS-IS" CONDITION. INITIAL \_\_\_\_\_
- THIS UNIT IS SOLD WITH THE STANDARD \_\_\_\_\_ WARRANTY AS DESCRIBED IN THE MANUFACTURER'S OWNER MANUAL.
- THIS UNIT IS SOLD WITH THE FOLLOWING WARRANTY: \_\_\_\_\_

**NOTICE TO PURCHASER**

1. Read this contract before you sign it.
  2. You are entitled to an exact and completely filled in copy of this contract when you sign it. Keep it to protect your legal rights.
  3. Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or rejection of this order by the seller.
  4. The additional terms and conditions set forth on the reverse side are part of this contract and are incorporated herein by reference.
- It is understood that this is the entire agreement between the parties.**

<b>Accepted for Southeastern Equipment Co., Inc.</b>		Purchasing Company	
Signature	Signature of Purchaser <u>Tom McNeil</u>	Title <u>T.M.</u>	Date <u>5-15-03</u>
Title	Date	Customer Purchase Order	