



GREEN COVE SPRINGS JUNIOR HIGH

1220 BONAVENTURE AVENUE, GREEN COVE SPRINGS, FL 32043
(904) 529-2140, Fax (904) 529-2144
WWW.CLAY.K12.FL.US/GCJ

Jeff Umbaugh
Principal

Paul Goodier
Vice Principal

Deborah Fish
Asst. Principal

To: Clay County School Board

VIA: Robert Johnson, Property Coordinator

From: Name, Principal _____ Jeff Umbaugh

RE: Trade in of a Golf Cart

Date: 9/25/2012

Our Golf Cart CSB Property # 95953 has reached the point that parts are no longer available and the cost is more than the value of the unit for repair. We have negotiated a trade in on a new golf cart.

Trade In:

Description	<u> 1990 Golf Club Car </u>
Property Number	<u> 95953 </u>
Serial number	<u> A9025211473 </u>
Current Value	<u> \$1490 </u> (found on TERMS)
Acquisition Date	<u> 05/22/2008 </u> (found on TERMS)
Allowance for trade in	<u> \$500 </u>
Purchase Order	<u> 08009907 </u>
Reason for trade in;	<u> Cart is over twenty years old and is very poor condition </u>

Item To Be Purchased:

Description:	<u> 2010 Golf Cart </u>
(Make, Model, if available serial number)	<u> EZGO Terrain </u>
Vendor	<u> V0900001528 CUSTOM GOLF </u>
Cost of New Cart	<u> \$3000 (after \$500 credit) </u>
Method of Payment:	<u> budget line: 0100-5100-0641-0021-1523 </u>

Vice Principal

Principal



GREEN COVE SPRINGS JUNIOR HIGH

1220 BONAVENTURE AVENUE, GREEN COVE SPRINGS, FL 32043
(904) 529-2140, Fax (904) 529-2144
WWW.CLAY.K12.FL.US/GCJ

Jeff Umbaugh
Principal

Paul Goodier
Vice Principal

Deborah Fish
Asst. Principal

To: Clay County School Board

VIA: Robert Johnson, Property Coordinator

From: Jeff Umbaugh _____
RE: Trade in of a golf cart

Date: 9/25/2012

Sample only:

Our _ Golf Cart CSB Property #_ 95957 _ has reached the point that parts are no longer available and the cost is more than the value of the unit for repair. We have negotiated a trade in on a new golf cart.

Trade In:

Description	1995 Golf Club Car
Property Number	95957
Serial number	A9533-452809
Current Value	\$___ \$1490 _ (found on TERMS)
Acquisition Date	_ 08/14/2008 _ (found on TERMS)
Allowance for trade in	\$___ \$500 _
Purchase Order	08009907
Reason for trade in;	Cart is over twenty years old and is very poor condition

Item To Be Purchased:

Description:	___ 2010 Golf Cart
(Make, Model, if available serial number)	EZGO Terrain
Vendor	V0900009051 CLUB CAR
Cost of New Cart	\$3000 (after \$500 credit)
Method of Payment:	budget line: _ 0100-5100-0641-0021-0000

Vice Principal

Principal