

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

Vehicles
BUYBOARD #281-07

End User: HIDALGO COUNTY SHERIFF'S DEPT. Philpott Rep: ALAN WILEY 888 858-7801
 Contact: RICHARD OZUNA Date: 14-Feb-11
 Product Description: FORD EXPEDITION

A. Bid Series: 8 A. Base Price: \$ **22,177.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
	SPECIAL SERVICE MODEL	STD		GENERAL SERVICE PACKAGE B	\$ 6,125.00
	5.4L AUTOMATIC	STD		WITH PATROL PACKAGE	
FSD	FACTORY STEEL AND	\$ 925.00		EQUIPMENT AS PER 2010 MODELS	
	DELIVERY SURCHARGE			ON PO# 637260	
	AM-FM CD TILT/CRUISE	STD		SEE UPGRADE BELOW	
875	3RD ROW SEAT	\$ 820.00			

Total of B. Published Options: \$ **7,870.00**

C. Unpublished Options [Itemize each below, not to exceed 25%] \$= 22.7 %

Options	Bid Price	Options	Bid Price
PATROL PACKAGE WITH 100 WATT	\$ 6,828.00	DELETE SCREEN BEHIND 2ND ROW SEATS	INCL
RADIO, SAFETY VISION VIDEO PKG	INCL	ADD REAR WINDOW SCREENS	
SAME AS PER 3 2010 MODELS	INCL		
SAL'S GRAPHICS PACKAGE	INCL		
REAR DOOR WINDOW ARMOR	INCL		
ESTIMATED DELIVERY IN 120-150 DAYS	NOTE		
2011 MODEL WITH WHITE EXTERIOR	YES		
UPGRADED LIGHT BAR INCLUDED	YES		

Total of C. Unpublished Options: \$ **6,828.00**

D. Contract Price Adjustment: _____

E. Delivery Charges: _____ miles \$ **-**

F. Total of A + B + C + D + E = F \$ **36,875.00**

G. Quantity Ordered 1 x F = \$ **36,875.00**

H. BUYBOARD Administrative Fee (\$400 per purchase order) \$ **400.00**

I. Non-Equip Charges & Credits _____

J. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE \$ **37,275.00**

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00189532

PO #

Date: 02/03/11

Bill To: x
x

Vendor: 220779
 PHILPOTT MOTORS LTD
 P.O. BOX 876
 PORT NECHES TX 77651
 FAX (254)865-9118

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: T. CONTRERAS
 956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT# 281-07		
		DO NOT DUPLICATE ORDER		
1.00	EACH	FULLY EQUIPPED 2010 FORD EXPEDITION W/EMERGENCY EQUIPMENT & DECALS	22,177.00	22,177.00
1.00	EACH	PUBLISHED OPTIONS	7,050.00	7,050.00
1.00	EACH	UNPUBLISHED OPTIONS	6,828.00	6,828.00
1.00	EACH	FULLY EQUIPPED 2010 FORD EXPEDITION W/EMERGENCY EQUIPMENT & DECALS	22,177.00	22,177.00
1.00	EACH	PUBLISHED OPTIONS	7,870.00	7,870.00
1.00	EACH	UNPUBLISHED OPTIONS	6,828.00	6,828.00
1.00	EACH	BUY BOARD ADMINISTRATIVE FEE (\$400 PER PURCHASE ORDER)	400.00	400.00
		<u>Account No</u>	<u>Encumbrance</u>	
		1-1284-423-00-280-042-0-741	73,330.00	
			Freight	.00
			Total	73,330.00
		overridden by janie alvarez		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____