

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00204728

PO #

Date: 10/19/11

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: RICHARD OZUNA
 956-393-6024

Contract No: BUY BOARD# 358-1

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		FLEET USE		
		DO NOT DUPLICATE ORDER		
1.00	EACH	FULLY EQUIPPED FORD EXPEDITION W/ EMERGENCY EQUIPMENT & DECALS	25,816.00	25,816.00
1.00	EACH	UNPUBLISHED OPTIONS	4,760.00	4,760.00
1.00	EACH	DELIVERY DISCOUNT	-176.00	-176.00
1.00	EACH	BUYBOARD ADMINISTRATIVE FEE (\$400 PER PURCHASE ORDER)	400.00	400.00
		<u>Account No</u>	<u>Encumbrance</u>	
		1-1100-421-00-280-001-0-741	30,800.00	
			Freight	.00
			Total	30,800.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Hea 204728

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT
Vehicles
BUYBOARD #358-10

End User: HIDALGO COUNTY SHERIFF'S DEPT. Philpott Rep: ALAN WILEY 888 858-7801

Contact: RICHARD OZUNA Date: 3-Oct-11

Product Description: FORD EXPEDITION

A. Bid Series: 86 A. Base Price: **\$ 25,816.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
	SPECIAL SERVICE MODEL	STD			
	5.4L AUTOMATIC	STD			
	CLOTH BUCKETS FRONT	STD			
	VINYL 2ND ROW	STD			
	AM-FM CD FILT/CRUISE	STD			
	RUBBER FLOOR	STD			
	4X2	STD			
	BLACK EXTERIOR	COLOR			
	ESTIMATED DELIVERY IN	NOTE			
	90-120 DAYS	NOTE			

Total of B. Published Options: **\$ -**

C. Unpublished Options [Itemize each below, not to exceed 25%]

S= 18.4 %

Options	Bid Price	Options	Bid Price
SAFETY VISION VIDEO SYSTEM	\$ 3,315.00	PLEASE FAX YOUR PURCHASE ORDER	PURCHASE
FRONT/REAR HIDEAWAY LED SYSTEM	\$ 550.00	TO ME AT 254 865-9118	ORDER
EQUIPMENT CONSOLE	\$ 495.00		
INSTALLATION INCLUDED	NOTE		
STEALTH GRAPHIC'S INSTALLED	\$ 400.00		

Total of C. Unpublished Options: **\$ 4,760.00**

- D. Contract Price Adjustment: DELIVERY DISCOUNT **\$ (176.00)**
- E. Delivery Charges: _____ miles **\$ -**
- F. Total of A + B + C + D + E = F **\$ 30,400.00**
- G. Quantity Ordered 1 x F = **\$ 30,400.00**
- H. BUYBOARD Administrative Fee (\$400 per purchase order) **\$ 400.00**
- I. Non-Equip Charges & Credits _____ **\$**
- J. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE **\$ 30,800.00**