

# Requisition

Req # 00440871

PO #

Date: 09/20/21

Bill To:

Vendor: 460400

LAKE COUNTRY CHEVROLET, INC.  
2152 N. WHEELER ST.  
JASPER TX 75951  
FAX (429)895-3884

Ship To: HIDALGO CO. PCT 1  
1902 Joe Stephens Ave  
WESLACO TX 78596

Contract No:

Contact: GGONZALEZ  
956-968-8733

Special Instructions:

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Goodbuy Cooperative Contract #21-8F000 AI-82591 CC 09/28/21 DO NOT DUPLICATE ORDER		
1.00		CO CHEVY SILVERADO 3500	26,825.00	26,825.00
1.00		CO C31403 2022 REGULAR CHASSIS 4X4 84" CAB TO AXLE DRW-INCL CLOTH SEATS;RUBBER FLOOR-INCL AM/FM/BLUETOOTH-INCL	4,295.00	4,295.00
1.00		CO L5P 6.6L DIESEL;10-SPD ALLISON AUTOMATIC	9,890.00	9,890.00
1.00		CO ZLQ WT FLEET CONVENIENCE PKG POWER GROUP;CRUISE CONTROL-INL	1,250.00	1,250.00
1.00		CO K14 110V POWER OUTLET	150.00	150.00
1.00		CO A2X PWR DRIVER SEAT REQUIRED W/ZLQ	290.00	290.00
1.00		CO N2L 40 GAL FUEL TANK	-50.00	-50.00
1.00		CO 5N5 REAR VIEW CAMERA KIT	73.00	73.00
1.00		CO NZZ SKID PLATES	150.00	150.00
1.00		CO QZT ALL TERRAIN TIRES	200.00	200.00
1.00		CO PUBLISHED OPTION DISCOUNT	-812.40	-812.40
1.00		CO WHITE COLOR	.00	.00
1.00		CO 120-150 DAYS ESTIMATED DELIVERY	.00	.00
1.00		CO AFTERMARKET LED HEADLAMP BULBS	500.00	500.00
1.00		CO ADDITIONAL DELIVERY CHARGE: 439 MILES	768.25	768.25
1.00		CO GOODBUY ADMINISTRATIVE FEE	300.00	300.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	43,828.85
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_