

Requisition

Req # 00440434

PO #

Date: 09/10/21

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: BGONZALEZ/DSUA
956-968-8733

Special Instructions:

EE

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Goodbuy Cooperative Contract #21-8F000 AI-82476 CC 09/28/2021 DO NOT DUPLICATE ORDER		
1.00		CO CHEVY SILVERADO 1500	22,219.00	22,219.00
1.00		CO L82 5.3L V8	1,395.00	1,395.00
1.00		CO FHS E85 CAPABLE	100.00	100.00
1.00		CO G80 LOCKING REAR DIFFERENTIAL	395.00	395.00
1.00		CO ZLQ WT FLEET CONVENIENCE PKG CRUISE; KEYLESS ENTRY	695.00	695.00
1.00		CO A2X POWER DRIVER SEAT	290.00	290.00
1.00		CO Z82 TRAILER TOW PACKAGE	395.00	395.00
1.00		CO Q5U ALUMINUM WHEELS 17"	350.00	350.00
1.00		CO KI4 120 POWER OUTLET	225.00	225.00
1.00		CO AKO DEEP TINT GLASS	200.00	200.00
1.00		CO NZZ SKID PLATES	150.00	150.00
1.00		CO RC5 LTS65/70R ALL TERRAIN TIRES	395.00	395.00
1.00		CO WHITE COLOR 90-120 DAYS DELIVERY AFTERMARKET LED HEADLIGHT REPLACEMENT BULBS	.00	.00
1.00		CO ADDITIONAL DELIVERY CHARGE: 439 MILES	768.25	768.25
1.00		CO K18543 2022 CREW CAB 4X4 LTD 6 SPD AUTOMATIC CLOTH SEATS; RUBBER FLOOR AM/FM/BLUETOOTH POWER WINDOWS AND LOCKS 5.5FT BED DISCOUNT: 609.25	7,595.00	6,985.75
1.00		CO GOODBAY ADMIISTRATIVE FEE (\$300 PER PURCHASE ORDER)	300.00	300.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	34,863.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____