

PERFORMANCE FORD
2000 E. Garvey Ave - South
West Covina, CA 91791

April 5, 2021

City of La Habra
110 E. La Habra Blvd.
La Habra, CA 90631

Dear Mr. Mark Compton,

three [sic]

In response to your inquiry, Performance Ford will sell ~~one~~ (3) 2020 F-250 Regular-Cab with power windows and door locks and rear-view camera. Included in this sale a 7 year / 75,000 mile, with \$0.00 deductible Premium Care extended warranty. Performance Ford will sell and deliver per the City of La Habra vehicle request/specifications utilizing the formally bided L.A. County contract, awarded to Performance Ford with issued purchase order (see attachment).

YEAR: 2020

MAKE: FORD

MODEL: F-250 REG CAB (VIN# LEE98464, LEE98465, LEE98466


SALES PRICE - \$27175.00 X3 = \$81525.00

SALES TAX (8.25%) - \$2241.93 X3 = \$6725.81

7YR/75K mile Extended Warranty - \$2,135.00 X3 = 6405.00

TOTAL AMOUNT - \$94655.81

If you should have any questions regarding this vehicle proposal, please contact Manny Hernandez, Performance Ford Fleet Manager, at (626) 534-6000.

Sign:  Date: 4/5/21
Sales Manager (Sign and Print Name)



LOS ANGELES COUNTY
 PARKS & RECREATION DEPARTMENT
 PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacovss.lacounty.gov/LoginExternal/Pages/lacovss-dept-contacts.pdf		ORDER NUMBER PO-PK-19008776-1	AWARD DATE 04/24/2019		
BILL TO PARKS & RECREATION DEPARTMENT PARKS AND RECREATION-ACCOUNTING SECTION 1000 S FREMONT AVE UNIT 40 A-9 WEST BUILDING 2ND FLOOR RM 206 ALHAMBRA CA 91803		ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: Contact : Karen Carrillo Phone : 323-267-2292 Email : kcarrillo@isd.lacounty.gov			
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: FORD OF WEST COVINA 2000 E GARVEY AVE S WEST COVINA CA CA 91791		SHIP FOB DESTINATION FO. (UNLESS SPECIFIED ELSEWHERE) PARK AND RECREATION 1104 N EASTERN AVE LOS ANGELES CA 90065 PROCUREMENT FOLDER : 1710583 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE) PARK AND RECREATION 2137383022			
DELIVERY DATE 02/24/20	FOB POINT FOB Destination, Freight Prepaid and Allowed	AGENCY RFQ NUMBER 0728 -	CONTRACT NUMBER 		
TOTAL AMOUNT OF ORDER \$40,870.87					
DATE PRINTED 04/24/2019	VENDOR NO. 186521	TERM 1 PROMPT PAYMENT TERM DISCOUNT: 30.00 DAYS: 30	TERM 2 DISCOUNT: DAYS: 0		
		TERM 3 DISCOUNT: 0.00 DAYS: 0	TERM 4 DISCOUNT: 0.00 DAYS: 0		
LINE NO.	COMMODITY SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE: 070-48-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: **VEHICLE OFFERED** 2019 FORD F250 XL VEHICLE -TRUCK-3/4 TONS- 2WD-REG CAB-STAKE BED-REG CAB- PER THE ATTACHED SPECIFICATIONS LABELED AS EXHIBIT A. DEPARTMENT NOTE: If payment is made within 30 days, a discount of 10% per	1.00000	EA	\$37,317.000000	\$37,317.00 \$3,545.12
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacovss.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.					
LA County Purchase Order Awarded on: 04/24/2019 Authorized and signed by: Karen Carrillo Date Signed: 04/24/2019					
COUNTY OF LOS ANGELES					