



### Master Blanket Purchase Order ADSP012-016662

Header Information

<b>Purchase Order Number:</b>	ADSP012-016662	<b>Release Number:</b>	0	<b>Short Description:</b>	Vehicles, New Purchases Statewide
<b>Status:</b>	3PS - Sent	<b>Purchaser:</b>	Lori Noyes	<b>Receipt Method:</b>	Quantity
<b>Fiscal Year:</b>	2012	<b>PO Type:</b>	Blanket	<b>Minor Status:</b>	
<b>Organization:</b>	State of Arizona	<b>Location:</b>	STRGC - SPO Strategic	<b>Type Code:</b>	Statewide
<b>Department:</b>	ADSP0 - State Procurement Office	<b>Entered Date:</b>	01/16/2012 03:48:21 PM	<b>Control Code:</b>	
<b>Alternate ID:</b>		<b>Retainage %:</b>	0.00%	<b>Discount %:</b>	0.00%
<b>Days ARO:</b>	120	<b>Print Dest Detail:</b>	If Different	<b>Release Type:</b>	Direct Release
<b>Catalog ID:</b>		<b>Contact Instructions:</b>	Lori.Noyes@azdoa.gov or (602) 542-7144	<b>Pcard Enabled:</b>	Yes
<b>Master Blanket/Contract End Date (Maximum):</b>	01/16/2017 11:59:59 PM	<b>Tax Rate:</b>		<b>Actual Cost:</b>	\$0.00
<b>Project No.:</b>					
<b>Building Code:</b>					
<b>Cost Code:</b>					
<b>Special Purchase Types:</b>					
<b>PIJ NUMBER:</b>					
<b>Coop Spend To Date:</b>					
<b>Commodity Reference Id:</b>					
<b>PO External Doc Type:</b>					

**Agency Attachments:**

[PO Terms & Conditions - OLD IFB No ADSPO12-00001167 - Vehicles New Purchases Statewide.pdf Attachments I - VIII Word Documents.zip Solicitation Amendment 1 ADSPO12-00001167.pdf Solicitation Amendment 3 ADSPO12-00001167.pdf Vehicles New Purchases Statewide General Contract Documents~3.zip Chapman Ford Contract Attachments.zip Chapman Ford Vehicle Specifications.xls Award Summaries~38.zip 2013 Fusion Spec Sheet 2013 Ford Fusion Press Release Contract Amendment 2013 Ford Escape Press Release Change Order 05 Summary ADSPO12-016662.doc Change Order No. 6 - Unilateral Change Change Order No. 7 - Price Update Bilateral Change Order Summary Change Order No. 11 Renewal to 10.2015.pdf 2015 Transit Specifications Certificate of Insurance Change Order No. 12 - Renewal Chapman Ford Current Certificate of Insurance 2016 Contract Pricing](#)

**Vendor Attachments:**

**Agency Attachment Forms:**

**Vendor Attachment Forms:**

**Primary Vendor Information & PO Terms**

<b>Vendor:</b>	<b>000015518 - Chapman Ford LLC</b>	<b>Payment Terms:</b>	Net 30	<b>Shipping Method:</b>	Best Way
	Milt Ward	<b>Shipping Terms:</b>	F.O.B., Destination	<b>Freight Terms:</b>	Freight Allowed
	7100 E. McDowell Road				
	Scottsdale, AZ 85257				
	US				
	Email: miltonward@chapmanchoice.com				
	Phone: (480)861-4115				
	FAX: (480)212-0426				

**PO Acknowledgements:**

Reference	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to joesanchez@chapmanchoice.com at 01/17/2012 01:34:54 PM	01/17/2012 02:22:25 PM
Change Order 1	Emailed to joesanchez@chapmanchoice.com at 06/14/2012 09:03:20 AM	06/15/2012 02:05:31 PM
Change Order 2	Emailed to joesanchez@chapmanchoice.com at 07/18/2012 11:26:56 AM	07/18/2012 12:51:10 PM
Change Order 3	Emailed to joesanchez@chapmanchoice.com at 09/24/2012 07:22:40 AM	09/25/2012 09:03:44 AM
Change Order 4	Emailed to joesanchez@chapmanchoice.com at 10/01/2012 08:37:15 AM	10/01/2012 08:37:57 AM
Change Order 5	Emailed to joesanchez@chapmanchoice.com at 08/08/2013 05:35:19 PM	08/12/2013 09:28:58 PM
Change Order 6	Emailed to joesanchez@chapmanchoice.com at 10/17/2013 12:00:53 PM	10/18/2013 08:58:19 AM
Change Order 7	Emailed to joesanchez@chapmanchoice.com at 10/29/2013 02:51:07 PM	10/30/2013 03:37:34 PM
Change Order 8	Emailed to joesanchez@chapmanchoice.com at 01/28/2014 03:36:25 PM	01/28/2014 04:10:37 PM
Change Order 9	Emailed to joesanchez@chapmanchoice.com at 02/11/2014 03:27:27 PM	02/11/2014 03:28:52 PM
Change Order 10	Emailed to joesanchez@chapmanchoice.com at 08/06/2014 04:29:12 PM	08/11/2014 08:19:54 AM
Change Order 11	Emailed to jaredsmith@chapmanchoice.com at 08/12/2015 07:12:26 PM	08/31/2015 08:56:51 AM
Change Order 12	Emailed to jaredsmith@chapmanchoice.com at 10/06/2015 12:18:51 PM	10/29/2015 03:44:09 PM
Change Order 13	Emailed to jaredsmith@chapmanchoice.com at 10/29/2015 04:04:30 PM	10/29/2015 05:49:44 PM

Document	Notifications	Acknowledged Date/Time
Change Order 14	Emailed to jaredsmith@chapmanchoice.com at 10/30/2015 08:32:04 AM	10/30/2015 11:22:59 AM

**Master Blanket/Contract Vendor Distributor List**

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
000015518	PZ000015518	Chapman Ford LLC	Email	Active

**Master Blanket/Contract Controls**

**Master Blanket/Contract Begin Date:** 01/17/2012 **Master Blanket/Contract End Date:** 10/01/2016  
**Cooperative Purchasing Allowed:** Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$8,271,632.36	\$0.00

**Item Information**

1-5 of 123  
[1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#)

**Print Sequence # 0.01, Item # 104:** Vans, Passenger - This item should be used if a vehicle listed on the the attached price list does not have a corresponding line item. Enter the price listed in the price list in unit cost. 3PS - Sent

NIGP Code: 071-92  
 Vans, Passenger (Regular and Handicapped Equipped)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 0.02, Item # 103:** Vans, Cargo - This item should be used if a vehicle listed on the the attached price list does not have a corresponding line item. Enter the price listed in the price list in unit cost. 3PS - Sent

NIGP Code: 071-90  
 Vans, Cargo

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_

Cost Code:  
Property Number:

**Print Sequence # 0.03, Item # 102:** Sedans - This item should be used if a vehicle listed on the the 3PS -  
attached price list does not have a corresponding line item. Enter the Sent  
price listed in the price list in unit cost.

NIGP Code: 071-04  
Automobiles and Station Wagons

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:  
Make: Packaging:  
Project No.:  
Building Code:  
Cost Code:  
Property Number:

**Print Sequence # 0.1, Item # 105:** SUVs/Crossovers - This item should be used if a vehicle listed on the 3PS -  
the attached price list does not have a corresponding line item. Enter the Sent  
price listed in the price list in unit cost.

NIGP Code: 071-80  
SUV Type Vehicles (Incl. Carryalls)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:  
Make: Packaging:  
Project No.:  
Building Code:  
Cost Code:  
Property Number:

**Print Sequence # 0.2, Item # 106:** Full Size Trucks - This item should be used if a vehicle listed on the 3PS -  
attached price list does not have a corresponding line item. Enter the Sent  
price listed in the price list in unit cost.

NIGP Code: 072-02  
Class 2 Trucks (6,001 - 10,000 lb. GVWR)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:  
Make: Packaging:  
Project No.:

Building Code:

Cost Code:

Property Number:

1-5 of 123

1 2 3 4 5 6 7 8 9 10

Exit

Copyright © 2016 Periscope Holdings, Inc. - All Rights Reserved. AZ-PAS1