

Ship To

City of San Luis
Fire Department
1165 North McCain Avenue
San Luis, AZ 85349

Bill To

City of San Luis
Finance
P.O. Box 7740
San Luis, AZ 85349

Purchase Order
No. 2020-00001497

DATE 10/23/2019

VENDOR 3941 - BILL LUKE CHRYSLER-JEEP & DODGE
Changed Purchase Order

Contact

BILL LUKE CHRYSLER-JEEP &
DODGE
2425 WEST CAMELBACK ROAD
PHOENIX, AZ 85015



PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Angelica Cifuentes

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST												
1.0000	EACH	VEHICLES - 2020 RAM 2500 CREW CAB POWER WAGON 4WD DUAL ALT (\$395) AND ADDL. KEYFOB (\$250) INCLUDED STATE CONTRACT #ADSPO17-166121 806-860-90000.182 - Capital Outlay - Equipment Fire 42,301.00	Item Changed	42,301.0000	\$42,301.00												
1.0000	EACH	TAX - SALES TAX 806-860-90000.182 - Capital Outlay - Equipment Fire 3,541.90	Item Changed	3,541.9000	\$3,541.90												
1.0000	EACH	TAX - TIRE TAX 806-860-90000.182 - Capital Outlay - Equipment Fire 5.00	Open	5.0000	\$5.00												
		<table border="1"> <tr><td>Total Cost</td><td>\$45,847.90</td></tr> <tr><td>Amount Voided</td><td>\$0.00</td></tr> <tr><td>Amount Expensed</td><td>\$0.00</td></tr> <tr><td>Amount Encumbered</td><td>\$45,847.90</td></tr> <tr><td>Amount Discounted</td><td>\$0.00</td></tr> <tr><td>Amount Remaining</td><td>\$45,847.90</td></tr> </table>	Total Cost	\$45,847.90	Amount Voided	\$0.00	Amount Expensed	\$0.00	Amount Encumbered	\$45,847.90	Amount Discounted	\$0.00	Amount Remaining	\$45,847.90			
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Amount Encumbered	\$45,847.90																
Amount Discounted	\$0.00																
Amount Remaining	\$45,847.90																
TOTAL DUE					\$45,847.90												

Special Instructions

- Shipments may be refunded if the Purchase Order No. is not shown on shippers and bill of lading.
- Exempt from state local and federal taxes.
- Substitute will not be accepted without prior approval.
- C.O.D. or collect shipments will not be accepted.
- Partial shipments will be accepted if invoiced separately.
- Receiving hours are 6:00 AM to 3:00 PM Monday thru Friday.
- Purchase Orders comply with City Procurement Policy Regulations as stated on City Ordinance No. 219.
- All invoices must be mailed to the Finance Department.



BILL LUKE
CHRYSLER/JEEP & DODGE INC.
 2425 W. CAMELBACK ROAD
 PHOENIX, ARIZONA 85015-3497
 (602) 249-1234

State of Arizona
 State Procurement Office
 100 N 15th Ave., Suite 201
 Phoenix, AZ 85007

Description: Vehicles, New Purchases Statewide

Quote Sheet
 State of Arizona Contract
 Vehicles, New Purchases Statewide

DATE: 22 Oct 19			
CUSTOMER: Angelica Cifuentes City of SANLUIS			
State Contract Number: ADSP017-166121 TBO156		ProcureAZ Line Item Number: 057X91	
Vehicle Description: Make, Model, Vehicle Code, And Trim Level 2020 RAM 2500 Crew Cab Power Wagon 4WD			
Base Vehicle Price	\$42301		
Manufacturer Options Upgrades or Upfit/Modifications Requirements			
1.	Dual Air	\$ 395	Included
2.	Add. Keyfob	\$ 750	Included
3.	Flame Red Ext.	\$ -	
4.		\$	
5.		\$	
6.		\$	
7.		\$	
8.		\$	
9.		\$	
10.		\$	
		\$	Subtotal (Including Destination and Options) 42301.00
		\$	Upfit/Modification Requirements
		\$	SALES TAX 3541.90
		\$	TIRE TAX 5.00
		\$	DELIVERY FEE
		\$	TOTAL DELIVERED PRICE 45847.90

Allow 8 to 12 weeks for order