



INTERNAL REQUISITION

GENERAL INSTRUCTIONS: Complete internal requisition (worksheet) & submit with all necessary attachments to PW Administrative Office. *Official requisition will be entered/processed in NW system & submitted to Finance for a PO.*

CITY OF SAN LUIS
Department of Public Works

DATE: 02/23/21

REQUESTOR: Gilberto Torres

DIVISION: Wastewater

VENDOR NAME: Bill Alexander Ford Lincoln
ADDRESS: 801 E. 32nd Street

CITY/STATE/ZIP: Yuma, Arizona 85365

IMPORTANT NOTE: New vendor – Submit updated W-9 form (Finance Dept. will process W-9). Requisition will be placed on-hold until vendor is entered in NW system.

REASON FOR PURCHASE and/or PROJECT:

New Trucks needed for WW division approved for this FY21.

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1		2021 F-150 4X2 Super Crew 5.5' Box	\$33,791.24	\$33,791.24
		"See attachment " Under Description		
1		2021F-150 4X4 Super Crew 5.5' Box	\$36,669.58	\$36,669.58
		"See attachment " Under Description		

ACCOUNT: 310-311-90000 **ACCOUNT:** _____

ACCOUNT: _____ **ACCOUNT:** _____

SUBTOTAL

MISC. FEE

FREIGHT/S&H

TAX

TOTAL

Added

\$70,460.82

OFFICE USE ONLY
DEPT. HEAD APPROVAL

DH: _____ **DATE:** _____

SUPERVISOR SIGNATURE:

Gilberto Torres

Bill Alexander Ford Lincoln

Date: 2/19/2021

Salesperson: _____

Manager: Jesus Urbalejo

FOR INTERNAL USE ONLY

BUSINESS NAME CITY OF SAN LUIS Home Phone : _____
CONTACT GILBERTO

Address : _____ Work Phone : _____

E-Mail : _____ Cell Phone : _____

VEHICLE

Stock # : _____ New / Used : **New** VIN : _____ Mileage: _____

Vehicle : **FORD F-150** Color : **WHITE**

Type : **F-150 4X4 5.0 ENGINE**

Market Value Selling Price	42,824.28
Discount	9,000.00
Adjusted Price	33,824.28
Tax	2,845.30
Cash Deposit	.00
Balance	36,669.58

Customer Approval: _____

02/22/21 Gilberto Torres
 Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



Jesus Urbalejo
 801 E. 32nd Street
 Yuma, AZ 85365
 928-344-2200
www.billalexanderford.com

Line Item	Order Code	Description	Price
1	W1E	2021 F-150 4X4 Super Crew 5.5' Box	\$33,824.28
2	995	Engine: 5.0 L V8	INC
3	53B	Class 4 trailer hitch	INC
4	101A	Power Equipment (power windows, cruise control)	INC
5			
6		Price is set per state contract	
7			
8			
9			
10			
11			
12			
Taxable Total:			\$33,824.28
Sales Tax:			\$2,845.30
Warranty Cost:			
Tire Tax:			
Freight			
Total Per Unit			\$36,669.58



InTransit, not In stock



InTransit, not In stock

Bill Alexander Ford Lincoln

Date: 2/19/2021
 Salesperson: _____
 Manager: Jesus Urbalejo

FOR INTERNAL USE ONLY

BUSINESS NAME	<u>CITY OF SAN LUIS</u>	Home Phone :
CONTACT	<u>GILBERTO</u>	
Address :		Work Phone :
E-Mail :		Cell Phone :

VEHICLE

Stock # :	New / Used :	New	VIN :	Mileage:
Vehicle :	FORD F-150 CREW CAB		Color :	WHITE
Type :	F-150 4X2 5.0 ENGINE			

Market Value Selling Price	39,569.28
Discount	8,400.00
Adjusted Price	31,169.28
Tax	2,621.96
Cash Deposit	.00
Balance	33,791.24

02/22/21 Gilberto Lopez

Customer Approval: _____ Management Approval: _____
 By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



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6		Price is set per state contract	
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8			
9			
10			
11			
12			
Taxable Total:			\$31,169.28
Sales Tax:			\$2,621.96
Warranty Cost:			
Tire Tax:			
Freight			
Total Per Unit			\$33,791.24

