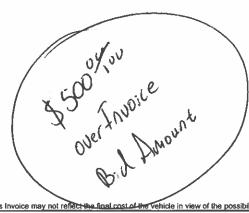
DEVINE INDEPENDENT SCHOOL DISTRICT 605 W. Hondo DEVINE, TEXAS 78016

WORK TRUCK BID # T002-2024

JUNE 4, 2024		10:00 A.M.
Chaparral Firm Submitting Bid	Ford	
Firm Submitting Bid		· · · · · ·
102 CR 773		
Address		
Devine	TX	78016
City	State	Zip
Zuch Mor	775	
Person Submitting Bid		/
210-257-4599	830-667-9153	5/24/22
Phone Number	Fax	Date
SIGNATURE OF AUTHORIZED RE		
SIGNATURE OF AUTHORIZED RE	PRESENTATIVE	
TOTAL AMOUNT OF BID FOR ONE	E TRUCK:	
_\$62,395,36		

Dealer's copy

	OLALLIN		٧		
	F25H 4X4 CREW CAB PICKUP/T60	ted Retail Price		Anners Age	unt _
		51560	00	48982	المما
	2024 MODEL YEAR				İ
	OXFORD WHITE			į	
18	MEDIUM DARK SLATE CLOTH				į
	PREFERRED EQUIPMENT PKG. 600A				i
	.XL TRIM				i
572		e nc		NC	i
	.AM/FM STEREO MP3/CLK				i
	6.7L POWER STROKE V8 DIESEL			9096	
	10-SPEED AUTO TORQSHIFT	NC		NC	
	LT245/75R17E BSW ALL-TERRAIN				00
кзн	3.31 ELECTRONIC-LOCKING AXLE	430	00	392	00
	JOB #2 ORDER				1
153	FRONT LICENSE PLATE BRACKET	NC		NC	!
17X	FX4 OFF-ROAD PACKAGE	495	00	451	00
	.SKID PLATES				1
	10000# GVWR PACKAGE				İ
425	50 STATE EMISSIONS	NC		NC	İ
512	SPARE TIRE AND WHEEL	NC		NC	İ
528	INTERIOR WORK SURFACE	140	00	128	ioo
	JACK	1300			i
86M	DUAL BATTERY	NC		NC	i
	CLOTH 40/20/40 SEAT			286	
	XL CHROME PACKAGE		00		
301	.FOG LAMPS		•		
		R 11765	00	10708	00
	TOTAL OPTIONS/OTHE	R 63325	00	59690	00
	DESTINATION & DELIVER	v 1005	00	1995	ใกก
	DECTION TO DESTRUCT		-	2333	
				-	ļ
	TOTAL FOR VEHICLE	65320	00		
	TOTAL FOR VEHICLE	03320	00		1
	FUEL CHARGE			137	اعد
	CV LOT MANAGEMENT	- 1			00
	ADVERTISING ASSESSMENT				00
	SHIPPING WEIGHT 6962 LBS.			43	100
	SHIFFING WEIGHT 6702 LBS.				
	TOTAL	65320	00	61895	126
	IVIAL	93320	00	01033	120
	\ :=				1



his invoice to be used for the billing of vehicles only

This Invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer Ancira Eagle Pass Ford 52V719 4039 Adams Circle Batch ID Eagle Pass TX 78852 Order Type 2 Ramp Code Price Level RH80 RD022 425 Transit Days Ship to (if other than above) Date Inv. Prepared Item Number 24 02 52-2411 14 Ship Through Invoice & Unit Identification NO. Finance Company and/or Bank Final Assembly Point JPMORGAN CHASE BAN 910003 1FT7W2BT4RED60890 KENTUCKY HB Invoice Total A & Z Plan D Plan X Plan **FPA** AA 1013.00 59415.36 59515.36 61922.78 1267 61895.36

PROPOSE TO PROVIDE AND STATEMENT OF NON-COLLUSION

I/We propose to provide the merchandise and/or services proposed within this document, and if awarded the proposal, do agree to abide by all conditions of the proposal. Furthermore, the undersigned affirms that they are authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this proposal in collusion with any other proposed, and have not communicated by the undersigned not by an employee or agent to any other person engaged in this type of business prior to the official opening of this proposal.

Signature of Authorized Company Representative

5/24/34

Date

EXCEPTION AND CONDITIONS OF THE PROPOSAL

Any deviations from the item specifications must be noted on the proposal sheet for that item and referenced below. Item specification deviation notifications appear on the following items:

If there are any exceptions of deviations to bid, state below:

If there are no exceptions, state here.