

2019 Vehicle Orders

CC 1/08/19 Non-Bid

Vehicle	Qty	Department	Replacement/ Addition	Unit Price	Total	Vendor	Funding
1 ton truck	1	Facilities-IDC	Replacement	\$26,403.00	\$26,403.00	Classic Chevrolet	2019 Budget-Canceled order for 1/2 ton previously approved on 11/6/18. Current 1 ton not repairable.

2018 SILVERADO 3500 2WD WT CHASSIS  
 GAZ SUMMIT WHITE /V8G  
 H2Q JET BLACK / DARK ASH  
 ORDER NO. VXFWXK/FNR STOCK NO.

GENERAL MOTORS LLC  
 RENAISSANCE CENTER  
 DETROIT MI 48243-1114  
 VEHICLE INVOICE 1AD45109849

\*\*\*\*\*6174\*\*\*\*\*13\*30638S

MODEL & FACTORY OPTIONS	MSRP	INV AMT	FLEET
CC36003 SILVERADO 3500 2WD WT CHA	34205.00	32152.71	INVOICE 03/21/18
BJA FUEL FILL KIT	50.00	45.50	SHIPPED 03/21/18
CAP FLT-COMPETITIVE ASSISTANCE PRGM	0.00	0.00	EXP I/T 04/01/18
FLT FLEET	N/C	N/C	INT COM 04/02/18
GT5 REAR AXLE, 4.10 RATIO	N/C	N/C	PRC EFF 01/01/17
L96 VORTEC 6.0L V8 SFI GAS ENGINE	N/C	N/C	KEYS XXXXX XXXXX
MYD 6-SPEED AUTOMATIC TRANSMISSION	N/C	N/C	WFP-S MTH OPT-1
NE1 50-STATE EMISSIONS	N/C	N/C	FAN: 000801868
VQ3 FLEET ORDERING AND ASSISTANCE	0.00	0.00	BANK: ALLY - 084
VU7 FLT-BROCK ENETRPRISES	0.00	6500.00	CHG-TO 30-638
ZQ0 17" HIGHWAY SPARE TIRE	380.00	345.80	
9E5 GVW RATING - 13,200 LBS	N/C	N/C	SHIP WT: 5935
			HP: 50.9
			GVWR: 13200
			GAWR.FT: 4400
			GAWR.RR: 9750
			NTR: 1
			DAN: BRK

27339  
 + 6864 price ADJ  
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 34203  
 - 600 DISCOUNT  
 - 7200  
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 26403

BARE CHASSIS  
 60" CA.

TOTAL MODEL & OPTIONS 34635.00 26044.01 ACT 237 26299.96  
 DESTINATION CHARGE 1295.00 1295.00 H/B 261 1039.05

TOTAL 35930.00 27339.01 PAY 310 27339.01

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 INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER  
 REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO  
 DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.  
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THIS MOTOR VEHICLE IS SUBJECT TO A SECURITY INTEREST HELD BY ALLY.

CLASSIC CHEVROLET  
 REMIT TO ALLY NO. 084  
 VIN 1GB3CYCG4JZ298923  
 \$ 27339.01 INV 1AD45109849  
 DUE 04/02/18 DEALER 30-638

2018 SILVERADO 3500 2WD WT CHASSIS  
 GAZ SUMMIT WHITE /V8G  
 H2Q JET BLACK / DARK ASH  
 ORDER NO. VXFWXK/FNR STOCK NO.

GENERAL MOTORS LLC  
 RENAISSANCE CENTER  
 DETROIT MI 48243-1114  
 ADJUSTMENT INVOICE 1XD38107123

\*\*\*\*\*6174\*\*\*\*\*13\*30638S

MODEL & FACTORY OPTIONS	MSRP	INV AMT	FLEET
CC36003 SILVERADO 3500 2WD WT CHA	34500.00	32430.00	INVOICE 09/27/18
BJA FUEL FILL KIT	50.00	45.50	SHIPPED 03/21/18
FLT FLEET	N/C	N/C	EXP I/T 04/01/18
GT5 REAR AXLE, 4.10 RATIO	N/C	N/C	INT COM 10/04/18
L96 VORTEC 6.0L V8 SFI GAS ENGINE	N/C	N/C	PRC EFF 02/12/18
MYD 6-SPEED AUTOMATIC TRANSMISSION	N/C	N/C	KEYS XXXXX XXXXX
NE1 50-STATE EMISSIONS	N/C	N/C	WFP-S MTH OPT-1
VQ3 FLEET ORDERING AND ASSISTANCE	0.00	0.00	FAN: 000801868
ZQO 17" HIGHWAY SPARE TIRE	380.00	345.80	CHG-TO 30-638
9E5 GVW RATING - 13,200 LBS	N/C	N/C	

DELETE  
 CAP  
 VU7

SHIP WT: 5935  
 HP: 50.9  
 GVWR: 13200  
 GAWR.FT: 4400  
 GAWR.RR: 9750  
 NTR: 1  
 DAN: BRK

MSRP ADJUSTMENT	395.00
DEALER INVOICE	6877.29
SPECIAL ACCT ADJ.	13.27-
NET ADJUSTMENT	6864.02
TOTAL ADJUSTMENT	6864.02

ADJUSTMENT TO OPEN ACCOUNT

TOTAL MODEL & OPTIONS	34930.00	32821.30	ACT 237	6864.02
DESTINATION CHARGE	1395.00	1395.00		

TOTAL 36325.00 34216.30 6864.02

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 DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.  
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