



CONTRACT PRICING WORKSHEET

For Standard Equipment Purchases

Contract
No.:

VE03-06

Date
Prepared:

7/2/09

This Form must be prepared by Contractor and given to End User. The H-GAC administrative fee shall be shown in Section F. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548. Please type or print legibly.

Buying Agency:	FORT BEND COUNTY ENVIRONMENTAL HEALTH	Contractor:	PHILPOTT MOTORS
Contact Person:	TROY SCALCO	Prepared By:	DAVID REAGAN
Phone:	281-238-3532	Phone:	409-727-1451
Fax:	281-342-5572	Fax:	409-724-0934
Email:	scalctroco@fort-bend.co.tx.us	Email:	graeme.smith@philpottmotors.com

Product Code:	D24	Description:	2008 FORD F150 SUPERCAB
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$ 14,992.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.

(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
AUTOMATIC TRANSMISSION	\$ -	XH9 LIMITED SLIP DIFFERENTIAL	\$ 270.00
AIR CONDITIONING	\$ -	535 TRAILER TOW PACKAGE	\$ 221.00
W12 SUPERCREW UPGRADE (4DR 5.5' BOX)	\$ 4,443.00	413 SKID PLATES	\$ 111.00
99v 5.4 FFV V8 GAS ENGINE	\$ 761.00	31 FULL SIZE GRILLE GUARD	\$ 758.00
507A XLT UPGRADE	\$ 2,295.00	21 HEADACHE RACK	\$ 335.00
W14 4X4 UPGRADE	\$ 2,442.00	8 SPEAKER	\$ 195.00
FLOOR PLAN INTEREST	\$ 314.84	4 GRILLE STROBE LIGHTS	\$ 326.00
LOT INSURANCE	\$ 44.98	4-CORNER STROBES	\$ 260.00
PDI CHARGE	\$ 80.00	7 100W SIREN	\$ 299.00
		10 CENTER CONSOLE	\$ 295.00
14 2ea MOUNTED ANTENNA (WHITE CABLE)	\$ 110.00	Subtotal From Additional Sheet(s):	
		Subtotal B:	\$ 13,560.82

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.

(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
SPRAY-IN BED LINER	\$ 375.00	HUSKY FLOOR MATS	\$ 250.00
3 - WAY POWER OUTLET	\$ 35.00	Subtotal From Additional Sheet(s):	
STEP BARS/NERF	\$ 375.00	Subtotal C:	\$ 1,035.00

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is: 4%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
EQUIPMENT SERVICES	\$ 3,000.00		
		Subtotal D:	\$ 3,000.00

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) \$ 32,587.82

Quantity Ordered: 1 X Subtotal of A + B + C + D: \$ 32,587.82 = Subtotal E: \$ 32,587.82

F. H-GAC Fee Calculation (From Current Fee Tables) Subtotal F: \$ 600.00

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost
		Subtotal G:	\$ -

Estimated Delivery Date: **H. Total Purchase Price (E+F+G):** \$ 33,187.82