



SALES ORDER

GA STATE WIDE CONTRACT 2024 UTILITY POLICE INTERCEPTOR (99999-001-SPD0000183-0006)

CUSTOMER DEKALB COUNTY SCHOOL DISTRICT **DATE:** Tuesday, May 14, 2024
PO #
CONTACT ANTONIO WHITE **Account Manager:** ROLLINS WALKER
PHONE **PHONE:** 404-317-6495
EMAIL
ADDRESS

VEHICLE		TRADE	
Vehicle	2024 POLICE INTERCEPTOR	Vehicle	
Color	BLACK	VIN	
Stock #		Miles	
VIN			
PRICING		Actual Value	
Vehicle Price	\$48,435.00	Tires	-
STOCK FEE	\$500.00	Mileage Adjustment	-
Tag/Registration Fee (estimate)	\$0.00	Mechanical repairs	-
DOC	\$0.00	Brakes	-
Vehicle Selling Price	\$48,935.00	Scratches / Paint	-
TOTAL UPFIT	\$0.00	Body Damage / Dents	-
Customer Rebates / GPC	- (\$6,841.00)	Extra Allowance	+
Difference	\$42,094.00	Allowance:	\$0.00
		FLEETTAIL	
Taxes 7%	+ \$0.00	Name	
Trade Payoff	+ \$0.00	Address	
Maintenance Plan 7 / 100	+ \$0.00	Phone	
Service PLAN 7 / 100	+ \$0.00	Email	
Shipping Fee	+ \$0.00		
Balance Due (estimate)	\$42,094.00		
Total Quantity	15		
Order Total	\$631,410.00		
NOTES			
<p><i>This sales order does not guaranty available. A purchase order is required to guarantee availability.</i></p>			

X
Buyer _____ Date _____ Account Manager *Rollins E. Walker* Date 5/14/2024