CITY OF LOS ALTOS
PURCHASE REQUISITION

VENDOR'S NAME AND ADDRESS	
1	Folsom Lake Ford
	12755 Folsom Blvd.
	Folsom, CA 95630
2	**[State of CA Contract #1-18-23-14B]**
3	

DEPARTMENT: Public Safety
SHIP TO: Police Department - Captain Krauss
DATE REQUIRED: ASAP
ACCT. NO: 00065-6800
P.O. NUMBER:
PURPOSE: Equipment Replacement (2 Police patrol vehicles)

			VENDOR 1		VENDOR 2		VENDOR 3	
QTY	UNIT	DESCRIPTION	Unit Price	Total	Unit Price	Total	Unit Price	Total
2.0		**2023 Ford Interceptor Hybrid**	52,065.00	104,130.00		-		-
2.0		California Tire Fee	8.75	17.50		-		-
2.0		Doc Fee	85.00	170.00		-		-
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				-		-		-
				-		-		-
		Sub-total		104,317.50		-		-
		Shipping		450.00				
		Handling						
		Tax (9.0%)		9,517.38		-		-
		Grand Total		114,284.88		-		-

Katie Krauss — REQUESTED BY
2/28/23 — DATE
Angela Averiett — Authorized Signature
Mar 1, 2023 — DATE