

Quote: 26839

Prepared For: City of Mission, TX Date: 11/05/2024 Unit#: 26839 Unit: 2019 Nissan Frontier KIng Cab 4x2 x 3 units Order Type: Ordered Term: 12 State: TX Customer#: 6606 Schedule#: 174.00 \$8,589.33 Capitalized Cost of Vehicle1 All language and acknowledgements contained in the signed quote apply to \$ 0.00 Up Front Sales Tax Rate 6.25% State TX all vehicles ordered under this signed quote \$ 123.50 Initial License and Registration Fees \$ 0.00 Added Equipment (See Page 2) Order Information Acquisition Fee \$ 250.00 Driver Other Capitalized Fees Tax Ext Color WHITE \$ 650.00 \$ 0.00 on Gain on Prior Vehicle Int Color \$ 0.00 Inventory Tax Extended License Service Contract Gross \$ 0.00 GVWR 0 Capitalized Cost LESS: \$ 9.612.83 Cash Down \$ 0.00 Trade Equity \$ 0.00 \$ 0.00 Rebate Total Capitalized Cost (Delivered Price) \$9,612.83 \$ 464.01 Depreciation Reserve @ 4.827% \$ 62.94 Monthly Lease Charge (Based on Rate - Subject to a Floor)² Contract # 744-24 \$ 526.95 Total Monthly Rental Excluding Additional Services **Additional Fleet Management and Services** \$ 0.00 Full Maintenance Program³ Contract Miles _0 Over Mileage Charge \$ 0.0000 / Mile \$ 0.00 Miscellaneous Incl: #Brake Sets (1 set = 1 axle) ____0 #Tires 0 Loaner Vehicle Not Incl \$ 0.00 Additional Services Sub Total **Monthly Insurance Premiums and Disclosures** \$ 0.00 Commercial Liability Enrollment (Estimate Only) \$ 0.00 Monthly Sales Tax _0.00% \$ 0.00 Physical Damage (Estimate Only) \$ 0.00 Total Monthly Insurance Liability Limit \$ 0.00 \$ 526.95 Total Monthly Rental Including Additional Services Comprehensive/Collision Deductible: \$ 0.00 / \$ 0.00 \$ 4,044.66 Reduced Book Value at 12 Months \$ 250.00 Service Charge Due at Lease Termination Quote based on estimated annual mileage of 15,000 and a Security Deposit of (Current market and vehicle conditions may also affect value of vehicle) (Quote is Subject to Customer's Credit Approval) Terms: Commercial Vehicle Leasing, L.L.C., d/b/a D&M Leasing Commercial (Lessor) will be the owner of the vehicle(s) covered by this Quote, and shall have all rights and remedies arising under the Master Lease. By signing below, Lessee authorizes Lessor to order the vehicle(s), and Lessee agrees to accept delivery and lease the vehicle(s) pursuant to the Master Lease. In the event Lessee fails or refuses to accept delivery of the vehicle(s), Lessor shall have the right to recover from Lessee any damages (whether actual, general consequential, special, incidental or otherwise) and seek any other available relief, at law or in equity, arising from such failure or refusal. The terms of the Master Lease are referenced and incorporated herein. Lessee acknowledges and agrees that Lessor makes no promises, representations or warranties concerning the manufacture or delivery date for the vehicle(s). Lessee certifies that it intends for more than 50% of the use of the vehicle is to be in a trade or business of Lessee. ALL TAX AND LICENSE FEES TO BE BILLED TO Lessee AS THEY OCCUR. LESSEE City of Mission, TX BY 11/05/2024 TITLE DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY

1 Capitalized Cost of Vehicle may be adjusted to reflect final manufacturer's invoice. Lessee hereby assigns to LESSOR any Manufacturer Rebates and/or Manufacturer incentives intended for the Lessee, which Rebates and/or incentives have been used by LESSOR to reduce the Capitalized Cost of the Vehicle.

² Monthly Lease Charge will be adjusted to reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of the Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule /Quote] all such maintenance services are to be performed by LESSOR and all such maintenance fees are payable by Lessee solely for the account of LESSOR pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and LESSOR; provided that such maintenance fees are being billed by LESSOR and are payable at the direction of LESSOR solely as an authorized agent for collection on behalf of LESSOR.

Quote: 26839

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Unit#: 26839

Unit: 2019 Nissan Frontier KIng Cab 4x2 x 3 units

ADDED EQUIPMENT / OTHER TOTALS

Description	(B)illed or (C)apped	Price
x 3 units		
Fotal Charges (B)illed		\$ 0.00
Total Charges (C)apitalized		\$ 0.00
Fotal of All Added Equipment and Other Charges		\$ 0.00



Quote: 26680

Prepared For: City of Miss	sion, TX		Date: 10/25/2024	
Unit#: 26680				
=	Trucks MAVERICK 2WD SuperCrew X	ΙT		
Order Type: Ordered	Term: 60 State: TX	Customer#:	6606 Schedule#: 0.00	
Order Type. Ordered	Term. 00 State. 17	Customer#.	Scriedule#. 0.00	_
¢ 24 650 00	Capitalized Cost of Vohicle		All lawrences and administration restaurable states of the state of th	
\$ 31,650.00	Capitalized Cost of Vehicle ¹ Up Front Sales Tax Rate <u>6.25%</u> State <u>TX</u>		All language and acknowledgements contained in the signed quote apply	y to
\$ 0.00		_	all vehicles ordered under this signed quote	
\$ 21.75 \$ 750.00	Initial License and Registration Fees Added Equipment (See Page 2)		0.1	
,	Acquisition Fee		Order Information	
\$ 0.00	Other Capitalized Fees Tax		Driver Ext Color	
\$ 0.00 \$ 0.00	on Gain on Prior Vehicle		Int Color	
\$ 0.00	Inventory Tax Extended		License	
•	Service Contract Gross			
\$ 0.00	Capitalized Cost LESS:		GVWR 0	
\$ 31,671.75	Cash Down			
\$ 0.00				
\$ 0.00	Trade Equity			
\$ 0.00	Rebate			
\$ 31,671.75	Total Capitalized Cost (Delivered Price)			
¢ 411 26	Depreciation Reserve @ 1.299%			
	_Monthly Lease Charge (Based on Rate - Subject 1	o a Floor\2		
	Total Monthly Rental Excluding Additional Serv	-		
ψ 002.01	•	ices		
\$ 0.00	Additional Fleet Management and Services Full Maintenance Program ³	Contract Miles	0.0000 2 444	
	_Miscellaneous	_		ş
	Additional Services Sub Total	inci: #brake Sei	ts (1 set = 1 axle) <u>0</u> #Tires <u>0</u> Loaner Vehicle Not Incl	
Ψ 0.00	Auditional Services Sub Total		Monthly Incurance Drawings and Displaying	
			Monthly Insurance Premiums and Disclosures \$ 0.00 Commercial Liability Enrollment (Estimate Only)	
\$ 0.00	_Monthly Sales Tax0.00%		\$ 0.00 Physical Damage (Estimate Only)	
	 _ Total Monthly Insurance		Liability Limit \$ 0.00	
	Total Monthly Rental Including Additional Serv	ices	Comprehensive/Collision Deductible: \$ 0.00 / \$ 0.0	10
	-		Completional State of State of Co.	
\$ 6,996.00	Reduced Book Value at 60 Months			
	Service Charge Due at Lease Termination			
	-			
Quote based on estimated	annual mileage of 15,000 and a S	ecurity Depos	sit of \$ 0.00	
(Current market and vehicle	e conditions may also affect value of vehic	e)		
(Quote is Subject to Custom Terms:	ner's Credit Approval)			
Commercial Vehicle Leasing, L.L	C., d/b/a D&M Leasing Commercial (Les	sor) will be the	owner of the vehicle(s) covered by this Quote, and shall have all rights a	and
remedies arising under the Ma	aster Lease. By signing below, Lessee authorizes	Lessor to orde	r the vehicle(s), and Lessee agrees to accept delivery and lease the vehicl	e(s)
pursuant to the Master Lease	. In the event Lessee fails or refuses to accept	delivery of the	e vehicle(s), Lessor shall have the right to recover from Lessee any dama	iges
(whether actual, general cons	equential, special, incidental or otherwise) and	seek any other	available relief, at law or in equity, arising from such failure or refusal.	The
terms of the Master Lease ar	e referenced and incorporated herein. Lessee	acknowledges	and agrees that Lessor makes no promises, representations or warran	ties
-	r delivery date for the vehicle(s). Lessee certifie FEES TO BE BILLED TO Lessee AS THEY OCCUR.	s that it intends	s for more than 50% of the use of the vehicle is to be in a trade or busines	s of
LESSEE City of Mission, TX	<			
BY	TITLE		DATE 10/25/2024	1

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Quote: 26680

Prepared For: City of Mission, TX Date: 10/25/2024

Unit#: 26680

Unit: 2024 Ford Trucks MAVERICK 2WD SuperCrew XLT

ADDED EQUIPMENT / OTHER TOTALS

Description	(B)illed or (C)apped	Price
Amber Light	С	\$ 750.00
Total Charges (B)illed		\$ 0.00
Total Charges (C)apitalized		\$ 750.00
Total of All Added Equipment and Other Charges		\$ 750.00