SHERIFFS ASSOCIATION OF TEXAS		CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only			Contract No.:	25-06-1010	Date Prepared:	2/11/2024
	_	epared by Contrac	_					
MUST be emailed to Reliable Chevrolet @ dadams@reliablechevrolet.com or faxed to 972-952-8172.								
Therefore	please type	e or print legibly.						
Buying Agency: TOWN OF PROSPER				Contractor:	RELIABLE CHEVROLET			
Contact Person:				Prepared By:	DOUG ADAMS			
Phone:	 			Phone:	972-952-1561			
Fax:	Fax:				972-952-8172			
Email:	<u>:</u>			Email:	dadams@reliablechevrolet.com			
Spec	112	Description: 2025 TAHC	DE 9C1 2WHDR					
#: A. Product It		Price Per SAT Contract:		UPINE DIST	RICT			49997
		nize below - Attach additi				ode in descrin	tion if annlica	
		tions which were submitted a			nuuc Option (oue in descrip	поп п арриса	oic.
Description			Cost		Description			Cost
AZ3 - 40/20/40 FRONT SEAT			INCL	TAHOE 9C1 (AHOE 9C1 (POLICE PURSUIT VEHICLE)			
VK3 - FRONT LICENSE PLANT BRACKET - REQ'D			INCL	ALL THE STA	L THE STANDARD FEATURES			
V76 - TOW H	OOKS		46					
				5YR/100,000	0 POWERTRAIN WARRANTY			INCL
				2 KEYS AT D	AT DELIVERY			INCL
					Subtotal From Additional Sheet(s):			
							Subtotal B:	46
		temize below / attach additems which were not submitt						
Description			Cost		Desci	ription		Cost
JUST LIKE RI	R379138							
CREATING 6 DIFFERENT QUOTE SHEETS AS					Subtotal From Additional Sheet(s):			
INSTRUCTED FOR TAHOE PPV							Subtotal C:	0
Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:								0%
D. Total Cost I		licable Trade-In / Other All		ts (A+B+C)	:			
Quantity Ordered: 1 X Subtotal of A + B + C: 50043 = Subtotal D:							50043	
E. SAT Order Processing Charge (Amount Per Current Policy) Subtotal E:								350.00
F. Trade-Ins /	-	ts / Other Allowances / Frei	<u> </u>					
Description			Cost	DEI I	Description LIVERY TO STATED DESTINATION			Cost INCL
NO SPOTLAMP			<u>i</u>	DELI	VENT TUSTA	ALLU DESTINA	11011	IIICL
Е		LORWHITE					Subtotal F:	0
Delivery Date:			TBD		G. Total Purchase Price (D+E+F):			50393