

SHERIFFS ASSOCIATION OF TEXAS		CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only		Contract No.:	25-06-1010	Date Prepared:	12/12/2024
This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be emailed to Reliable Chevrolet @ dadams@reliablechevrolet.com or faxed to 972-952-8172. Therefore please type 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:				Email:	dadams@reliablechevrolet.com		
Spec #:	112	Description:	2025 TAHOE 9C1 2WHDR				
A. Product Item Base Unit Price Per SAT Contract:							LUPINE DISTRICT
							49997
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		
AZ3 - 40/20/40 FRONT SEAT		INCL	TAHOE 9C1 (POLICE PURSUIT VEHICLE)		INCL		
VK3 - FRONT LICENSE PLANT BRACKET - REQ'D		INCL	ALL THE STANDARD FEATURES				
V76 - TOW HOOKS		46					
			5YR/100,000 POWERTRAIN WARRANTY		INCL		
			2 KEYS AT DELIVERY		INCL		
			Subtotal From Additional Sheet(s):				
			Subtotal B:		46		
C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary. (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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		
JUST LIKE RR379138							
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Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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 Before Any Applicable Trade-In / Other Allowances / Discounts (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 / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges							
Description		Cost	Description		Cost		
NO SPOTLAMP			DELIVERY TO STATED DESTINATION		INCL		
EXTERIOR COLOR ---WHITE							
			Subtotal F:		0		
Delivery Date:		TBD	G. Total Purchase Price (D+E+F):				50393