



106 Jones Street
Watertown, WI 53094

Finance Dept: 920-262-4000

Date: February 12, 2023

Purchase Requisition

Vendor Name: Sutton Ford Inc

Vendor Address: 21315 Central Ave. Matteson IL 60443

Vendor Phone: 708-720-8048

Payment Method:

☒ Vendor will bill

☐ Credit Card

☐ Issue Check

Description of Product or Service	Item #	Qty	Per Unit	Extended
2024 Ford Explorer Utility Squad		2	44,211.00	88,422.00
Shipping / Handling				included
TOTAL:				\$ 88,422.00

Description of need and/or handling directions:
Cost Includes Delivery

Ship to Location: Watertown

Alternate Bids/Proposals (name & amount):

Ewald Automotive \$50,810.00 (2025 Model)

Grinwald Ford- \$50,575 (2025 Model)

O.C. Welch Ford \$47,664.00 (2023 Model)

Account Number:

05-52-11-70

88,422.00

Approval:

FinCom

Mayor

Date:

/ /

/ /

PO# 2024-001

Mayor's Signature

Requestor's Name: Jeff Meloy

Date: 2/12/2024

Requestor's Location: 106 Jones St

Phone: 920-261-6660

Supervisor Approval: David Brower

Date: 2/13/2024

Finance Director Approval: Mark Starns

Date: 2/14/2024

City of Watertown - Finance Department

Vendor #: Ck #: Date:



COMMERCIAL
& FLEET

SUTTON FORD INC.

21315 CENTRAL AVE.
MATTESON IL 60443

QUOTE

Friday, February 9, 2024

DATE

PURCHASER'S NAME

WATERTOWN PD

STREET ADDRESS

WATERTOWN

STATE
WI

ZIP

BUS PHONE

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW ☒

USED ☐

SUV ☒

TRUCK ☐

CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2024	FORD	EXPLORER	POLICE INTERCEPTOR	BLACK	XL	
VIN NO.		MILES	200	SALES REP	ZACK HARVILLE	
2024 FORD EXPLORER PIU		\$44,211.00		TRADE-IN INFORMATION		
3.3 L V6 GAS ENGINE				MAKE OF USED VEHICLE		
				YEAR		
				MODEL		
				VEHICLE IDENT. NO.		
				MILEAGE		
				TRADE VALUE		
SUBTOTAL		\$44,211.00		FLEET SALES INFORMATION		
ELECTRONIC FILING FEE		\$0.00		ORDERING FIN		
DOCUMENTATION FEE		\$0.00		END USER FIN		
ILLINIOS SALES TAX 6.25%		\$0.00		SALES TYPE		
COUNTY TAX- COOK 1.00%		\$0.00		GPC DISCOUNT		
CITY OF CHICAGO TAX 1.25%		\$0.00		GPC REF #		
COOK COUNTY WHEEL TAX		\$0.00		58A/CPA DISCOUNT		
LICENSE, TRANSFER, TITLE 90 DAY TEMP TAG		\$0.00		58M DISCOUNT		
EXTENDED SERVICE CONTRACT		\$0.00		RETAIL REBATE #		
TOTAL PRICE		\$44,211.00				
CASH DOWN PAYMENT		\$0.00				
REBATE		\$0.00				
TOTAL DOWN PAYMENT		\$0.00				
UNPAID CASH BALANCE DUE ON DELIVERY		\$44,211.00				

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby. THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF \$303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE

2/9/2024

ACCEPTED BY:

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE

2/9/2024