VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES PO BOX 1600, GUTHRIE, OK 73044 405-282-3800 Ok Vendor #0000075466



QUOTE

DATE

12/2/2025

QUOTE NUMBER

000Q18436

EXPIRATION DATE

SHIP VIA

Stock Purchase

TERMS

SW0035 - STATE CONTRACT

SOLD TO:

City of Broken Arrow

Grant Rissler PO Box 610 1700 W. Detroit St Broken Arrow, OK 74012

918-407-8449

SHIP TO:

City of Broken Arrow

Grant Rissler PO Box 610 1700 W. Detroit St Broken Arrow, OK 74012

918-407-8449

Any Questions? Call 405-282-3800

Colt Weatherby

colt@vancefleet.com

| 918-40/-8449 | | 918-407-8449 | | | |
|--------------|---------|--|-------------|-------------|--|
| Qty | OPTION | Description | Unit Price | Ext. Price | |
| | SW0035 | OKLAHOMA STATE CONTRACT | | | |
| 1 | W2B | 2026 Ford F-250 Super Duty, Crew Cab 6.5ft bed, SRW | \$46,306.00 | \$46,306.00 | |
| 1 | 4WD/17X | Four Wheel Drive with Skid Plates | \$3,785.00 | \$3,785.00 | |
| 1 | 600A | XL Equipment Group | \$0.00 | \$0.00 | |
| 1 | 96V | XL Chrome Package | \$325.00 | \$325.00 | |
| 1 | 99A | Engine: 6.8L 2V DEVCT PFI V8 Gas | \$0.00 | \$0.00 | |
| 1 | 44F | Transmission: 10-Speed Automatic | \$0.00 | \$0.00 | |
| 1 | X3E | Axle: Electronic-Locking w/3.73 Ratio | \$430.00 | \$430.00 | |
| 1 | 512 | Spare Tire w/Jack | \$0.00 | \$0.00 | |
| 1 | 64A | Wheels: 17" Argent Painted Steel | \$0.00 | \$0.00 | |
| 1 | TBM | Tires: LT245/75Rx17E All-Terrain | \$165.00 | \$165.00 | |
| 1 | 43C | 120V/400W Outlet (5% OFF MSRP \$175) | \$166.00 | \$166.00 | |
| 1 | AS | Interior: Medium Dark Slate VINYL, w/40/20/40 Split Bench Seat | \$0.00 | \$0.00 | |
| 1 | Z1 | Exterior: Oxford White | \$0.00 | \$0.00 | |
| | | SubTotal | | \$51,177.00 | |
| 1 | 18B | Black Tubular Step Bars | \$445.00 | \$445.00 | |
| 1 | BLNR | Spray-In Bed Liner | \$510.00 | \$510.00 | |
| 1 | RNL | Roll n Lock Bed Cover | \$1,984.00 | \$1,984.00 | |
| | | | | | |

Accepted By: ______

Terms:
THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.

1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

\$54,116.00 \$0.00 **TOTAL DUE** \$54,116.00