

JOHN VANCE MOTORS, INC
FLEET & GOVERNMENT SALES
PO BOX 400, GUTHRIE, OK 73044
405-282-3800
OK Vendor # 0000074088



QUOTE

DATE	12/11/2023
QUOTE NUMBER	000Q12960
EXPIRATION DATE	12/22/2023
SHIP VIA	Factory Order
TERMS	SW035 - STATE CONTRACT
PO Number	

SOLD TO:

SHIP TO:

City of Broken Arrow Maintenance

City of Broken Arrow Maintenance S

Any Questions? Call 405-282-3800

Ryan Baze
 485 North Poplar Ave
 Broken Arrow, OK 74012
 (918)259-7000

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 Broken Arrow, OK 74012
 (918)259-7000

Britt Woods

Britt@VanceFleet.Com

Qty	OPTION	Description	Unit Price	Ext. Price
1	DP0L64	2024 RAM 5500 REG CAB 4X4 84CA	\$60,700.00	\$60,700.00
1	2YA	TRADESMAN PREFERRED PACKAGE	\$0.00	\$0.00
1	ETN	6.7L CUMMINS I6 TURBO DIESEL	\$9,295.00	\$9,295.00
1	DF2	6SPD AISIN AS69RC	\$1,000.00	\$1,000.00
1	A61	TRADESMAN LEVEL 1 EQUIPMENT GROUP	\$1,880.00	\$1,880.00
1	AZB	HEAVY DUTY FRONT SUSPENSION GROUP	\$260.00	\$260.00
1	CBE	40/20/40 SPLIT BENCH 3 PEOPLE CAPABLE	\$0.00	\$0.00
1	JJ9	77MPH MAX SPEED	\$95.00	\$95.00
1	LBN	POWER TAKE OFF PREP	\$345.00	\$345.00
1	MKM	MOPAR SPLASH GUARDS/MUD FLAPS FRONT	\$75.00	\$75.00
1	MRU	MOPAR BLACK SIDE STEPS	\$495.00	\$495.00
1	XAC	PARKVIEW REAR BACKUP CAMERA	\$495.00	\$495.00
1	XCH	2 ADDITIONAL KEYS	\$270.00	\$270.00
1	XCL	ENGINE SHUTDOWN TIMER	\$250.00	\$250.00
1	XEF	STRANSFER CASE SKID PLATE	\$145.00	\$145.00
1	XHC	TRAILER BRAKE CONTROL	\$465.00	\$465.00
1	PW7	EXTERIOR : BRIGHT WHITE	\$500.00	\$500.00
1	TXX8	INTERIOR : VINYL 40/20/40 SPLIT BENCH BLACK / GRAY	\$0.00	\$0.00
		SubTotal		\$76,270.00
1	VFD	VANCE FLEET DISCOUNT	-\$4,790.00	-\$4,790.00
1	SFD	STELLANTIS GOV FLEET DISCOUNT	-\$1.00	-\$1.00
		SubTotal		-\$4,791.00
1	6132D54-2:K2	KNAPHEIDE SERVICE BODY PAINTED WHITE 84" CA	\$13,909.50	\$13,909.50
1		BUMPER GALVA GRIP W/ HITCH RECESS	\$687.50	\$687.50
1		PAINT BUMPER WHITE	\$148.50	\$148.50
1		INSTALL KIT	\$506.00	\$506.00
1		HARNESS KIT	\$90.20	\$90.20

Accepted By: _____

Terms:

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

- 1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE
- 2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.
- 3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE

SUB-TOTAL **\$87,453.20**

TAG/TAXES **\$0.00**

TOTAL DUE \$87,453.20

Dealer: _____ 1 of 2

Qty	OPTION	Description	Unit Price	Ext. Price
1		FUEL TEST	\$27.50	\$27.50
1		INSTALL FACTORY CAMERA IF NEEDED	\$137.50	\$137.50
1		MUD FLAPS, BRACKETS	\$143.00	\$143.00
1		FAST FLASH ADAPTER	\$187.00	\$187.00
1		EXHAUST EXTENSION	\$137.50	\$137.50
		SubTotal		\$15,974.20
		<i>OPTIONAL EQUIPMENT NOT INCLUDED IN PRICE PLEASE ADD IF DESIRED</i>		
1	1801050	RECEIVER HITCH IF NEEDED (Optional)	\$418.00	\$418.00
1		MULTI TOW 7WAY (Optional)	\$99.00	\$99.00

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SUB-TOTAL	\$87,453.20
TAG/TAXES	\$0.00
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Dealer: _____ 2 of 2