

VANCE CHEVROLET
BUICK, GMC OF MIAMI



FLEET & GOVERNMENT SALES
PO BOX 400, GUTHRIE, OK 73044
405-282-3800
OK Vendor # 0000552011

QUOTE

DATE	7/9/2026
QUOTE NUMBER	000119658
EXPIRATION DATE	
SHIP VIA	Stock Order
TERMS	SW035 - STATE CONTRACT
PO NUMBER	

SOLD TO:

City of Broken Arrow
Zach Shatz
PO BOX 610
Broken Arrow, OK 74012
(918)521-8705

SHIP TO:

City of Broken Arrow
ZACH SCHATZ
RIGID 911
Broken Arrow, OK 74012
(918)521-8705

Any Questions? Call 405-282-3800
Colt Weatherby

colt@vancefleet.com

Qty	OPTION	Description	Unit Price	Ext. Price
	SW035	OKLAHOMA STATE CONTRACT		
7	CK10706	2026 CHEVROLET TAHOE	\$54,684.00	\$382,788.00
7	9C1	POLICE PURSUIT VEHICLE	\$0.00	\$0.00
7	4WD/RC1	4 WHEEL DRIVE w/ SKID PLATE	\$3,058.00	\$21,406.00
7	L84	ENGINE: 5.3L ECOTEC V8	\$0.00	\$0.00
7	MHU	TRANSMISSION: 10 SPEED AUTOMATIC	\$0.00	\$0.00
7	6C7	LIGHTING, RED AND WHITE FRONT AUX DOME	\$0.00	\$0.00
7	6J7	FLASHER SYSTEM, HEADLAMP AND TAILLAMP	\$0.00	\$0.00
7	9G8	DAYTIME RUNNING LAMPS AND AUTO HEADLAMP CONTROL DELETE	\$0.00	\$0.00
7	BTB	REMOTE VEHICLE START	\$0.00	\$0.00
7	AMF	ADDITIONAL KEY/FOB w/ PROGRAMMING	\$150.00	\$1,050.00
7	BG9	RUBBERIZED VINYL FLOORING	\$0.00	\$0.00
7	BVE	ASSIST STEPS	\$0.00	\$0.00
7	7X3	DRIVERS SIDE SPOTLIGHT	\$0.00	\$0.00
7	URW	AUDIO SYSTEMS 17.7" COLOR TOUCH SCREEN w/ BLUETOOTH CONNECTION	\$0.00	\$0.00
7	PXT	WHEELS: 20" BLACK STEEL	\$0.00	\$0.00
7	XCS	TIRES: 275/55R20 ALL SEASON FIRESTONE FIREHAWK PURSUIT	\$0.00	\$0.00
7	UT7	GROUND WIRES	\$0.00	\$0.00
7	V76	RECOVERY HOOKS	\$50.00	\$350.00
7	6J3/6J4/WX7	WIRING: GRILL LAMPS, SIREN SPEAKER, HORN & SIREN CIRCUIT	\$267.00	\$1,869.00
7	H1T/5T5/AZ3	INTERIOR: JET BLACK, 40/20/40 CLOTH FRONT, REAR VINYL	\$0.00	\$0.00
7	GBA	EXTERIOR: BLACK	\$0.00	\$0.00
7	KLOCK	KLOCK REAR HATCH	\$0.00	\$0.00
		SubTotal (\$58,209 PER UNIT)		\$407,463.00

Accepted By: _____

Terms:

THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.
1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE
2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.
3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE

SUB-TOTAL	\$407,463.00
TAG/TAXES	\$0.00
TOTAL DUE	\$407,463.00