

VANCE COUNTRY FORD

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



QUOTE

DATE 7/7/2025
QUOTE NUMBER 000Q17578
EXPIRATION DATE 8/16/2025
SHIP VIA Factory Order
TERMS SW035 - STATE CONTRACT

SOLD TO:
City of Broken Arrow

Blake Dampf
PO BOX 610
Broken Arrow, OK 74013
(918)259-7000

SHIP TO:
City of Broken Arrow
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PO BOX 610
Broken Arrow, OK 74013
(918)259-7000

Any Questions? Call 405-282-3800

Britt Woods

Britt@VanceFleet.Com

Qty	OPTION	Description	Unit Price	Ext. Price
2025 STATE OF OKLAHOMA				
1	F3G	2026 FORD F350 REG CAB 4X2 60CA	\$49,772.00	\$49,772.00
1	640A	XL TRIM PACKAGE	\$0.00	\$0.00
1	99T	6.7L V8 POWERSTROKE TURBO DIESEL	\$0.00	\$0.00
1	44G	10SPD AUTO TRANS	\$0.00	\$0.00
1	TBM	17" ALL TERRAIN TIRES	\$0.00	\$0.00
1	X4N	4.10 LIMITED SLIP REAR AXLE	\$395.00	\$395.00
1	18B	BLACK PLATFORM RUNNING BOARDS	\$445.00	\$445.00
1	512	SPARE TIRE AND WHEEL	\$0.00	\$0.00
1	52B	TRAILER BRAKE CONTROLLER	\$300.00	\$300.00
1	Z1	EXTERIOR : OXFORD WHITE	\$0.00	\$0.00
1	AS	INTERIOR : VINYL 40/20/40 SPLIT BENCH SEAT MED DARK SLATE	\$0.00	\$0.00
SubTotal				\$50,912.00
DUMP BODY				
1	KDBDS916	9' KNAPEIDE DROP SIDES DUMP 16" SIDE 3.29 YARDS CAPACITY 1/4 CAB GUARD ELECTRIC / HYDRAULIC HOIST	\$14,070.84	\$14,070.84
1	1809055	HITCH PLATE / ICC BUMPER	\$597.34	\$597.34
1		TARP SYSTEM WITH MESH TARP	\$723.84	\$723.84
1		FUEL ELECTRICAL SUPPLIES	\$400.00	\$400.00
1		7WAY TRAILER PLUG RV STYLE ROUND	\$325.00	\$325.00
1		FUEL TEST	\$35.00	\$35.00
1		SHIPPING AND HANDLING	\$300.00	\$300.00
1		TOUCH UP PAINT AND TOUCH UP	\$300.00	\$300.00
1	9900593	ADAPTER HARNESS	\$75.00	\$75.00
1	EW3420	50"SAFETY DIRECTOR LIGHTBAR	\$1,086.75	\$1,086.75
4	ED3802AW	AMBER WHITE STROBES FRONT AND REAR	\$239.38	\$957.52
1	EZ3420-CBL	EXTENSION HARNESS FOR LIGHTBAR	\$103.29	\$103.29
1	EZ1415	MOUNT FOR CONTROLLER	\$77.74	\$77.74

Accepted By: _____

Terms:

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

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

SUB-TOTAL \$69,964.32

\$0.00

TOTAL DUE \$69,964.32

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