

# Folsom Lake Ford

FLEET INVOICE

12755 Folsom Boulevard  
Folsom, CA 95630  
Phone (916) 353-2000

DATE: 12/12/14

PHONE# (510)748-4519 (510)748-4520

INVOICE: FL5314

BILL TO ADDRESS: CITY OF ALAMEDA  
2263 SANTA CLARA AVENUE  
ALAMEDA CA 945011274

SHIP TO ADDRESS: FIRE DEPT  
1300 PARK AVENUE  
ALAMEDA

ATTN: ACCOUNTS PAYABLE

ATTN: CHIEF OLSON

ATTN:

Stock No.	Vin Number	Vehicle Description	Tax	Unit Price
FL5314	XXXXXXXXXXXXXXXXXXXX	2015 EXPLORER	9. %	\$ 27057.00
Item#P245 KEY CODE 0302X	PO NO. 1501127  R/S NO. 32225691 Customer Demand R/S <i>[Signature]</i>			
	DOCUMENTATION FEE			NONE
	LEHR UP FIT PER SPEC			7594.90
				NONE
				NONE
				NONE
	SUB-TOTAL OF TAXABLE ITEMS			34651.90
	DELIVERY SAC-ALAMEDA			NONE
	CALIFORNIA TIRE FEE			8.75
				NONE
				NONE
	ESTIMATED LICENSE FEES			NONE
	\$500.00 DISCOUNT IN 20 DAYS. Net due 30 days.			
	After 31 days a penalty of \$15.00 a day will be charged per unit until paid in full.			
Vehicle and Document Receipt		SUB-TOTALS	3118.67 ✓	34660.65
Buyer Name <i>[Signature]</i>	DATE 12/16/14	TOTAL		\$ 37779.32
Telephone No. 510-755-7002	Fleet Manager			DANIEL A RAIMONDI

*R-6025342  
3210701-91010  
J-43833*

PLEASE PAY OFF INVOICE  
NO STATEMENT WILL BE SENT

ORIGINAL INVOICE