

**LEADER INDUSTRIES**  
Steve De La Montanya  
10941 Weaver Avenue  
South El Monte, CA 91733  
707-529-7522

<b>Alameda Fire Department</b>	
1300 Park Street Alameda, CA 94501	
Darren Olson	(510) 337-2100



Parent Job 607

THE ABOVE ITEMS ARE ALREADY INCLUDED IN THE CONTRACT PRICE.

<b>SHIPPING FOB 1300 PARK STREET. ALAMEDA. CA CA</b>			
1	Subtotal for base vehicle :	<i>Each</i> \$127,604.00	<i>Extended Amount</i> \$127,604.00
	Subtotal for all option items:	0.00	0.00
	<b>SUB TOTAL FOR VEHICLE AND ALL ITEMS IN THE CONTRACT:</b>	127,604.00	127,604.00
	Leader Customer Discount: \$2,500.00	(2,500.00)	(2,500.00)
	Subtotal for base vehicle and all taxable items:	\$125,104.00	\$125,104.00
	Sales tax calculated at : 9.50 %	11,884.88	11,884.88
	Estimated DMV fees:	0.00	0.00
7	Tires fees (\$1.75) per tire:	12.25	12.25
	Delivery Fees:	5,200.00	5,200.00
Final inspection of completed unit to take place at Horton Ohio Facility, 2 Personnel.			2,400.00
Contract Total:		\$144,601.13	<b>\$144,601.13</b>
<b>UNIT TO BE SCHEDULED FOR PRODUCTION; DELIVERY 60 DAYS FROM START OF PRODUCTION.</b>			
Customer Representative	Date: _____	Payment: (Please check one)	Leasing <input type="checkbox"/>
<div></div>			Company Check <input type="checkbox"/>
			Wire Transfer <input type="checkbox"/>
Purchaser agrees to defend, indemnify and hold Halcore Group Inc., dba Leader Industries, harmless from any claims, costs (including actual attorney's fees), damages and liabilities caused in whole or in part by any alteration or modification of, or changes or additions to these purchased products.			
<b>TERMS: All Vehicle Sales Are C.O.D. Titles to be Processed Upon Receipt of Payment in Full</b>			
Quotation is valid for 60 days			
<b>THANK YOU FOR YOUR BUSINESS</b>			