Customer Sales Order Pricing Summary

Rev.12/18/14

LEADER INDUSTRIES

Steve De La Montanya 10941 Weaver Avenue So El Monte, CA 91733 707-529-7522

Alameda Fire Department

1300 Park Street Alameda, CA 94501 Philip A. Fernandez

(510) 337-2100



Parent Job 1840

Remount Base Vehicle

(2016) FORD V10 E450 Gas Cutaway Chassis 158"

(2015) FACTORY REBATE (\$4,600)

THE ABOVE ITEMS ARE ALREADY INCLUDED IN THE CONTRACT PRICE.		
SHIPPING FOB: Round Trip, 1300 PARK STREET, ALAMEDA, CA 94501		
1 Subtotal for base vehicle, rebates and discounts :	### \$73,441.00	Extended Amount \$73,441.00
Subtotal for all option items:	53,461.00	53,461.00
SUB TOTAL FOR VEHICLE AND ALL ITEMS IN THE CONTRACT:	126,902.00	126,902.00
Leader Customer Discount:	(2,500.00)	(2,500.00)
Contingency Fund: Unused amount applied as a credit at time of invoicing 2,000.00 2,000.00		
Subtotal for base vehicle and all taxable items:	\$126,402.00	\$126,402.00
Sales tax calculated at : 9.50 %	12,008.19	12,008.19
Estimated DMV fees:	0.00	0.00
7 Tires fees (\$1.75) per tire:	12.25	12.25
Delivery Fees:	1,200.00	1,200.00
Final inspection of completed unit to take place at Leader California Facility, 2 Personnel. 1,000.00		
Contract Total:	\$140,622.44	\$140,622.44
Estimated delivery is 160 days from order confirmation (subject to change).		
Customer Representative Date:	Payment: (Please check one)	Leasing
		Company Check
		Wire Transfer
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 inpart by any alteration or modification of, or changes or additions to these purchased products.		
TERMS: All Vehicle Sales Are C.O.D. Titles to be Processed Upon Receipt of Payment in Full Quotation is valid for 60 days THANK YOU FOR YOUR BUSINESS		

9/15/2016 2013 Database 1840 2015 Database