



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

VE03-06

Date Prepared:

11/19/07

This Form must be prepared by Contractor and given to End User. The H-GAC administrative fee shall be shown in Section F. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548. Please type or print legibly.

Buying Agency:	CITY OF ANGLETON	Contractor:	PHILPOTT MOTORS
Contact Person:	CHIEF DAVID ASHBURN	Prepared By:	RICHARD HYDER
Phone:	(979) 849-0607	Phone:	(888) 973-5338
Fax:		Fax:	(409) 724-0934
Email:	DASHBURN@ANGLETONPD.NET	Email:	RICHARD.HYDER@PHILPOTTMOTORS.COM
Product Code:	D07	Description:	2008 FORD POLICE INTERCEPTOR

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$ 19,443.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
FLOOR PLAN INTEREST	\$ 408.30	EXTERIOR--WHITE	\$ -
LOT INSURANCE	\$ 58.33	INTERIOR--CHARCOAL	\$ -
45C 3.27 LIMITED SLIP AXLE	\$ 103.00	CLOTH BUCKETS FRONT/VINYL BENCH REAR	\$ -
53M RADIO SUPPRESSION	\$ 90.00		
58F AMFM RADIO	\$ -	EXTENDED SERVICE PLAN OPTIONS:	
51A LEFT SPOTLIGHT	\$ 265.00	3 YR/75K PREMIUM \$50 DEDUCTIBLE--\$2125 EACH	
96B FRONT MOLDINGS LOOSE	\$ 28.00	5 YR/75K PREMIUM \$50 DEDUCTIBLE--\$2350 EACH	
66F POWER DISTRIBUTION BOX	\$ 43.00	5 YR/100K POWERTRAIN \$50 DEDUCTIBLE \$1725	
127 HD VINYL FLOORING	\$ -		
		Subtotal From Additional Sheet(s):	\$ -
		Subtotal B:	\$ 995.63

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
PDI CHARGE	\$ 80.00		
2008 4.6L V8 E85 FLEX FUEL/ TPMS	\$ 770.00	Subtotal From Additional Sheet(s):	\$ -
		Subtotal C:	\$ 850.00

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 4%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
		Subtotal D:	\$ -

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) \$ 21,288.63

Quantity Ordered:	3	X Subtotal of A + B + C + D:	\$ 21,288.63	=	Subtotal E:	\$ 63,865.89
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F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** \$ 600.00

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost
		Subtotal G:	\$ -

Estimated Delivery Date: 20 DAYS ARO **H. Total Purchase Price (E+F+G):** \$ 64,465.89