Interoffice - Memorandum

To: Judith C. Boyko, Township Administrator

From: Colonel Erik D. Niehaus

Date: August 23, 2013

RE: **BUSINESS ITEM: KINGS FORD - $102,684.00 – PURCHASE FOUR (4) 2014 POLICE VEHICLES – CIP PROJECT #922**

I am requesting a purchase order in the amount of $102,684.00 payable to Kings Ford to purchase four (4) 2014 Ford Police Utility vehicles – CIP Project #922.

Request PO# S132313 to Kings Ford.

Agenda Items: Items Over $2500.00

Trustee Meeting: 8/27/13

PURCHASE ORDER	S132313		
VENDOR:	KINGS FORD		
TOTAL ENCUMBRANCE	**$102,684.00**		
ACCOUNT	209-PD00-5706-000-000000		
	2013 VEHICLE REPLACEMENT -	PRICE	$102,684.00
	PURCHASE FOUR (4) FORD POLICE	PRICE	$0.00
	UTILITY VEHICLE - CIP PROJECT #922	PRICE	$0.00

CNGP530 VEHICLE ORDER CONFIRMATION 08/06/13 14:55:18

==> _____ _____ Dealer: F47016

2014 EXPLORER 4-DOOR Page: 1 of 1

Order No: 9999 Priority: J3 Ord FIN: QF580 Order Type: 5B Price Level: 415

Ord Code: 500A Cust/Flt Name: WEST CHESTER PO Number:

		RETAIL	DLR INV			RETAIL	DLR INV
K8A	4DR AWD POLICE	$29960	$28238.00		FLEX FUEL		
	.112.6" WB				SP FLT ACCT CR		(383.00)
YZ	OXFORD WHITE				FUEL CHARGE		11.25
9	CLTH BKTS/VNL R				DEST AND DELIV	895	895.00
W	BLACK INTERIOR			TOTAL	BASE AND OPTIONS	31510	29333.25
500A	EQUIP GRP			TOTAL		31510	29333.25
99R	.3.7L V6 TIVCT	NC	NC	*THIS IS NOT AN INVOICE*			
44C	.6-SPD AUTO TRAN	NC	NC				
	FRT LICENSE BKT	NC	NC				
43D	**COURTESY DISABL**	**20**	**17.00**				
51Y	**DRV SDE SPT LMP**	**215**	**187.00**				
549	**PWR MIRR HTD**	**60**	**53.00**				
59E	**KEY CODE 1435X**	**50**	**45.00**				
68L	**RR DR HND INOP**	**35**	**30.00**				
76R	**REVERSE SENSING**	**275**	**240.00**				

Interceptor Utility AWD	28114
Gov Concession must order by 10/31/13	(2477)
Temp and Title	34
	25671

Options/Adds

4000 LBS Trailer Tow and Wiring $500