

COMMUNITY MOTORS, LLC
500 WESTIN OAKS
HAMMOND, LA 704033450

Configuration Preview

Date Printed: 2022-10-06 1:43 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 4
Status: BA - Pending order
FAN 1: 00DDK Dealer / Police Inventory
FAN 2:
Client Code:
Bid Number: TB3067
PO Number:

Sold to:
COMMUNITY MOTORS, LLC (41067)
500 WESTIN OAKS
HAMMOND, LA 704033450

Ship to:
COMMUNITY MOTORS, LLC (41067)
500 WESTIN OAKS
HAMMOND, LA 704033450

Vehicle: 2023 1500 SSV CREW CAB 4X4 (DS6T98)

	Sales Code	Description	MSRP(USD)
Model:	DS6T98	1500 SSV CREW CAB 4X4	47,450
Package:	26D	Customer Preferred Package 26D	0
	EZH	5.7L V8 HEMI MDS VVT Engine	0
	DFK	8-Spd Auto 8HP70 Trans (Buy-US)	0
Paint/Seat/Trim:	PXJ	Diamond Black Crystal P/C	100
	APA	Monotone Paint	0
	*D7	Cloth Front Bench / Vinyl Rear Seat	50
	-X8	Black/Diesel Gray	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	LM1	Daytime Running Headlamps Low Beam	40
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	163	Zone 63-Dallas	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB3067	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,795
Total Price:			49,435

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson: Steven Stein
Customer Name: CITY OF HAMMOND
Customer Address: 312 EAST CHARLES ST
HAMMOND LA 70401 USA

PSP Month/Week:
Build Priority: 99

Instructions:

Re-adjusted with
no - delete for
Class II Receiver Hitch

Rick Thomas

Cost of Each Vehicle plus options	\$36,869.00
<u>Additional Costs:</u>	
• 035 Admin FEE	\$129.04
LA DEER WASTE Tire FEE (5x2.25)	11.25
LA Safety Insp STR. 2FR	20.00
<u>Total Cost Each Unit</u>	<u>\$37,029.29</u>
<u>Total (4 Units)</u>	<u>\$148,117.16</u>

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

This spreadsheet is not a purchase order

Order Sheet Instructions

- 1) Only one vehicle configuration may be entered on each Order Sheet. Use a separate Order Sheet for each different vehicle configuration being ordered. The listed configurations are the only configurations available. However, additional configurations may be added to the contract upon request. To request additional configurations, contact the dealer or OSP.
- 2) Enter the number of vehicles being ordered in the tan boxes under either Base Vehicle or Optional Configurations.
- 3) Under Available Exterior Colors, enter the number of vehicles in the tan boxes to the right of the desired color(s). Multiple Colors may be ordered on one Order Sheet.
- 4) Under Optional Equipment, select "Yes" in the tan box if the option is desired. Leave blank or select "No" if the option is not desired. The listed options are the only options available. However, additional options may be added to the contract upon request. To request an option be added to the contract, contact the dealer or OSP.
- 5) The cost per vehicle and total order cost will automatically calculate at the bottom of the Order Sheet.

Ram 1500 SSV	Contract Line	16	Delivery ARO	90-120 Days
State Contract Number	4400023795	Vendor	Premier Chrysler Dodge Jeep	

Base Vehicle

Vehicle Description	Order Code	Unit Price	Quantity	Extended Price
4WD with 5.7L HEMI V8 Engine, 8 speed transmission	DS6T98-26D	\$ 36,605.00	4	\$ 146,420.00

Available Exterior Colors

(PW7) Bright White Clear Coat		(PR4) Flame Red Clear Coat		
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Optional Equipment

Color Upcharge	Option Code	Option Unit Price	Add Option	Extended Price
Billet Silver (color upcharge)	PSC	\$ 184.00		\$ -
Granite Crystal Metallic (color upcharge)	PAU	\$ 184.00		\$ -
Hydro Blue (color upcharge)	PBJ	\$ 92.00		\$ -
Delmonico Red (color upcharge)	PRV	\$ 92.00		\$ -
Diamond Black (color upcharge)	PXJ	\$ 92.00	Yes	\$ 368.00
Option Description	Option Code	Option Unit Price	Add Option	Extended Price
3.92 Rear Axle Ratio	DMH	\$ 88.00		\$ -
32 Gallon Fuel Tank	NFX	\$ 409.00		\$ -
Anti-Spin Differential Rear Axle	DSA	\$ 456.00		\$ -
Spray In Bedliner	XM9	\$ 184.00		\$ -
Trailer Brake Control	XHC	\$ 272.00		\$ -
Carpet Floor Covering	CKE	\$ 101.00		\$ -
Daytime Running Headlamps, Low Beam	LM1	\$ 36.00	Yes	\$ 144.00
Class IV Receiver Hitch	XF8	\$ 51.00	Yes	\$ 204.00
Power Black Trailer Tow Mirrors	GPG	\$ 165.00		\$ -
Protection Group	ADB	\$ 364.00		\$ -
Rear Window Defroster	GFA	\$ 180.00		\$ -

Cloth Front Bench/Seat Vinyl Rear	D7X8	\$ 40.00	Yes	\$ 160.00
RAM Box Cargo Management System	XB9	\$ 1,192.00		\$ -
GFX Tier 1 Ground Effects Warrantied for 3 years (listed below)				
EXO Harness and PDC-Supplies Power	R-EAPEB2A	\$ 1,824.00		\$ -
Pre-Wired Motorola Remote Mount Transfer Kit (Must Have R-EAPEB2A)	R-EMCCC1	\$ 260.00		\$ -
Whelen Core Siren System, 21 Button with 4 position slide	R-EWSTQ2A	\$ 1,633.00		\$ -
Single 100W Internal Mounted Whelen SA315P Siren Speaker. (Must select XPW)	R-EWSGB2	\$ 450.00		\$ -
Roof Mounted 54" Whelen Liberty II Solo WCX (Color Choice Available)	R-EWLAW1AX	\$3,130.00		\$ -
Whelen T-Ion Dual Exterior Grill Lights (Color Choice Available)	R-EWLGE1BB	\$ 474.00		\$ -
Whelen T-Ion Rear Window Lights (Color Choice Available)	R-EWLRH2BB	\$ 700.00		\$ -
Whelen LED Driver Side Unity Spotlight G"	R-EULWC1	\$ 629.00		\$ -
HAVIS 22" RAM Specific Console	R-IHCCE1	\$ 1,109.00		\$ -
Setina PB400 Push Bumper	R-JSBGJ2	\$ 730.00		\$ -
Setina Rear Seat 10-VS Steel Partition	R-ISQBE2	\$ 1,422.00		\$ -
Door and Window Disable Kit	R-IAQEA1	\$ 184.00		\$ -
Cost for Each Vehicle Plus Options			1 EA	\$ 36,824.00
Additional Costs				
0.35% Contract Administrative Fee				\$ 128.88
LA DEQ Waste Tire Fee (5 tires X \$2.25 each)				\$ 11.25
LA Safety Inspection Sticker - 1 Year				\$ 18.00
Total Cost for Each Vehicle			1 EA	\$ 36,982.13
Total Cost for All Vehicles			4Vehicles	\$ 147,928.52
Agency Information				
Delivery Point of Contact Name:				LPAA Approval No
Phone:				Requisition No
Email:				Shopping Cart
Vendor Information				
Premier Chrysler Dodge Jeep	Benjamin Broitman	Vendor No.	310030443	
Phone: 504-352-8216				
Email: bbroitman@premierdcjofneworleans.com				