	SSOCIATION OF EXAS	CONTRACT PRIC	to became account to the te	Contract No.:	23-04- 1011R	Date Prepared:	10/7/2024	
This Wor	ksheet is pr	epared by Contracto	r and giver	i to End U	ser. If a Po) is issued,	both docu	ments
	_	Reliable Chevrolet	_					
		e or print legibly.						
Buying Agency:	BROWN COUNTY			Contractor:	RELIABLE CHEVROLET			
Contact Person:	JAMES STROC)PE		Prepared DOUG ADAMS By:				
Phone:					Phone: 972-952-1561			
Fax:		•		Fax:	972-952-8172			
Email:	Email:				dadams@reliablechevrolet.com			
Spec #:	7 Description: 2024 SILVERADO PPV 9C1 — ALL ARE 4 WHEEL DRIVE							
	tem Base Unit	Price Per SAT Contract:	M M	OCKINGBIR	D DISTRICT		Sanama V	48756.55
		nize below - Attach addition			lude Option C	ode in descrip	otion if applica	ble.
(Note: Publish		tions which were submitted and	:	print total management				
Description AKO - DEEP TINT GLASS			Cost	Description 9C1 SILVERADO PPV - PURSUIT VEHICLE - REQD				Cost
18800-940-1-10, 4 110-9-1-10	2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	KG OF 4 EXTRAS	j	FULL SIZE SPARE - REQUIRED				INCL
				VK3 - FRONT LICENSE PLANT BRACKET - REQ'D				INCL
	WHEELHOUSE			A2X - 10 WAY POWER DRIVERS SEAT				INCL
	Y ON BEDLINE			ZLQ - WT FLEET CONVE PKG (INCL CRUISE)				264
	R BRAKE CON		<u> </u>	7 C49 - REAR WINDOW DEFOGGER				337
and action with the second control of	ARGO AREA LI	RLEASE TAILGATE	<u> </u>	4 QK2 - MULTI-FLEX TAILGATE				205
archica www.ca		S SUBSCRIPTION)		SYR/100,000 POWERTRAIN WARRANTY				405
	JSPENSION WI		-	2 KEYS AT DELIVERY				INCL
	ER PACKAGE	ITZ LIFT		Z KLIGAI BELIVENI				INCL
Control of the Control		N SPEAKER WIRING	387	Subtotal From Additional Sheet(s):				
			188 96				4576	
	AND SIREN CIF		· ·	<u> </u>			4576	
		temize below / attach additi items which were not submitted						
	Descr	iption	Cost	Description				Cost
KERR ADD I	LH SPOT		1020					
				Subtotal From Additional Sheet(s):				10 m
							Subtotal C:	1020
Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:								2%
D. Total Cost	Before Any App	licable Trade-In / Other Allow	vances / Discoun	ts (A+B+C)				
	antity Ordered:			Subtotal of A + B + C: 54352.55 = Subtotal D:			54352.55	
		rge (Amount Per Current Poli					Subtotal E:	350.00
F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges Description Cost Description								Cost
	Deser	Tption	Cusi	Description			Cust	
EXTERIOR COLOR STERLING GRAY Subtotal								0
	Del	ivery Date:	TRD	G Total Purchase Price (D+F+F)				54702 55

November 4, 2024 (Exhibit #7)