

## CONTRACT PRICING WORKSHEET

Contract

Date

VE03-06 2/9/11 No.: For Standard Equipment Purchases Prepared: 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 COLLEGE STATION ISD PHILPOTT MOTORS Contractor: Agency: Contact Prepared MARK PANTEL RICHARD HYDER Person: By: (979) 764-5408 Phone: (409) 853-3440 Phone: Fax: Fax: (409) 724-0886 MPANTEL@CSISD.ORG Email: RICHARD.HYDER@PHILPOTTMOTORS.COM Email: Product 2011 FORD F150 D23 Description: Code: A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 18,279.00 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	\$ 314.84	EXTERIORWHITE	\$	-	
LOT INSURANCE	\$ 44.98	INTERIOR-GRAY	\$		
AUTOMATIC TRANSMISSION	\$ -				
AIR CONDITIONING	\$ -				
ANTILOCK BRAKES	\$ -				
145" 8' BED	\$ -				
VINYL SEATING 40/20/40	\$ -				
AMFM RADIO	\$ -				
6750# GVWR	\$ -				
		Subtotal From Additional Shee	t(s): \$	•	
		Subtota	l B: \$	359.82	

## C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.

(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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			 
CREDIT F12WQ145	\$	(3,607.00)		Subtotal From Additional Sheet(s):	\$ -
3.7L V6 GAS/E85302 HP, 278 FTLBS TORQUE	\$	830.00		Subtotal C:	\$ (2,697.00)
Check: Total cost of Unpublished Options (C) cannot exce Price plus Published Options	For this transaction the percentage is:	-14%			

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

Descript	ion		Cost		Descript	ion		Cost
DELIVERY 200 MILES		\$	300.00					
							Subtotal D:	\$ 300.00
E. Total Cost Before Any Applic	able Trade-In /	Other Allowane	es / Discou	nts (A+B+C+D	)			\$ 16,241.82
Quantity Ordered:	4	X St	ibtotal of A	A + B + C + D:	\$ 16,241.82	=	Subtotal E:	\$ 64,967.28
F. H-GAC Fee Calculation (From	n Current Fee T	'ables)					Subtotal F:	\$ 600.00
G. Trade-Ins / Other Allowances	/ Special Disco	unts					1-11-1	 

Description	Cost	Description	Cost			
				Subtotal G:	\$	-
Estimated Delivery Date:	60 DAYS ARO	H. Total Purc	hase Price	Œ+E+G)·	S	65 567 28



## PAGE 2--ADDITIONAL OPTIONS

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GAC @ 713	-993 <b>-</b> 45								
Buying Agency:	COLLEGE STATION ISD			Contractor:	PHILPOTT MOTORS				
Contact Person:	MARK PANTEL			Prepared By:	RICHARD HYDER				
Phone:	9797645408			Phone:	4098533440				
Fax:	0				Fax:	4097240886			
Email:	MPANTEL@CSISD.ORG			Email:	RICHARD.HYDER@PHILPOTTMOTORS.COM				
Product Code:	D23 Description: 2011 FORD F150								
B. Additiona	l Published C	ptions to be	added to page	1					
			Cost		Description	Cost			
								-	
	110001								
					.,	****	Subtotal B:	S -	
C. Additiona			be added to pa	ige 1					
	Description		Cost		Description	Cost			
		***							
			-						
							Subtotal C:	S -	