



# QUOTE

## CUSTOMER

Contact Name:	Joe Kupczewski	Date:	August 19, 2016
Company/Dept:	Town of Sudbury Schools	Valid for:	60 Days*
Street Address:		Customer #:	
City, State, Zip:		Contract:	PCC
Phone:	978-423-0060	Sales Rep:	Jay Matisko
E-Mail:	<a href="mailto:joe_kupczewski@sudbury.k12.ma.us">joe_kupczewski@sudbury.k12.ma.us</a>		

CONTRACT LINE REFERENCE	LINE DESCRIPTION	UNIT PRICE	QT Y.	EXTENDED PRICE
15-28	Ford F450 Cab & Chassis			\$ 31,581.00
	4X4			3,995.00
	Color : Oxford White			included
99T	6.7L Diesel Engine			8,109.00
	Air Conditioning			included
	AM/FM radio with digital clock			included
	40/20/40 Vinyl Split Bench Seat & Vinyl Flooring			included
473	Snow Plow Prep			83.00
62R	Transmission PTO Provision			272.00
90L	Power Windows, Locks, & Heated Mirrors			890.00
TBH	All Traction tires rear All Season tires front			185.00
18B	Factory Cab Steps ( Running Boards )			311.00
213	Electronic Shift 4 Wheel Drive			179.00
531	Trailer Tow package			44.00
22.14	Class III Receiver hitch			395.00
7.05	Trailer plug 7pin			175.00
8.03	9' long Service Body DRW Match Cab Oxford White			8,195.00
1.06	Whelen LED Mini Liberty Lightbar Amber			895.00
1.23	Whelen M7AC LED Lights (1 pair) Rear body Amber			405.00
1.16	Back up Alarm			80.00
22.03	Rhino liner bed and tops			790.00
				\$0.00
				\$0.00
TAX:				
<b>TOTAL:</b>				<b>\$56,584.00</b>

### TERMS AND CONDITIONS

\*This quote is valid for 60 days from the date of quote. Any purchase orders or approved quotes received outside of the 60 day quote period will be subject to price adjustments. By signing this quote, the customer is agreeing to pay, in full, for all items listed above. Any requests for changes, modifications, replacements, removals or additional items may be subject to additional fees and/or adjusted delivery dates.

M.G.L.c. 30B applies to the procurement of all commodities quoted. Contract items have been collectively purchased pursuant to M.G.L.c. 30B sec 1c and M.G.L.c.7 sec 22B. The government body is responsible to determine the applicability of M.G.L.c.30B to off contract items, but not limited to off contract items that have already been properly procured under M.G.L.c.30B, sec 1c and M.G.L.c.7 sec 22A

but not limited to, on contract items that have already been properly procured under M.G.L. c.30B sec 1c and M.G.L. c. 30B sec 22A (purchases from a vendor on contract with the Commonwealth), other contracts procured under M.G.L. c.30B sec 1c and M.G.L. c. 30B contract between the vendor and the jurisdiction. All off contract items must be procured under M.G.L. c. 30B.

The terms and conditions stated herein and the provisions of any agreement between MHQ and Buyer, if applicable, shall constitute the complete and only terms and conditions applicable to any and all purchases by Buyer from MHQ. Any additional and/or different terms and/or conditions printed anywhere including on, or with, Buyer's order shall be inapplicable in regard to any purchase by Buyer from MHQ.

**ORDER ACKNOWLEDGEMENT**

**By signing this document you are agreeing to the above terms and conditions of this order from MHQ, Inc.**

x \_\_\_\_\_  
**PRINT NAME**

x \_\_\_\_\_  
**TITLE**

x \_\_\_\_\_  
**SIGNATURE**

Quote provided by Jay Matisko , Account Manager at MHQ  
(508) 573-2622 or jmatisko@mhq.com