

Quote No: 4369959

Prepared For: Town of Erie

Lambert, Jody

Date 01/17/2020 AE/AM LC1/S5S

Unit#

Year 2020

Make Chevrolet Model Silverado 1500

Series Work Truck 4x4 Double Cab 6.6 ft. box 147.4 in. WB

Vehicle Order Type Ordered Term 60 State CO Customer# 567185

\$ 31,424.10		Capitalized Price of Vehicle ¹
\$ 0.00	*	Sales Tax 0.0000% State CO
\$ 0.00	*	Initial License Fee
\$ 0.00	*	Registration Fee
\$ 260.00		Other: (See Page 2)
\$ 0.00		Capitalized Price Reduction
\$ 0.00		Tax on Capitalized Price Reduction
\$ 0.00		Gain Applied From Prior Unit
\$ 0.00	*	Tax on Gain On Prior
\$ 0.00	*	Security Deposit
\$ 0.00	*	Tax on Incentive(Taxable Incentive Total: \$0.00)
\$ 31,684.10		Total Capitalized Amount (Delivered Price)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) Summit White

Interior Color (0 I) Jet Black w/Cloth Seat Trim

Lic. Plate Type Government

GVWR 0

\$ 427.74

Depreciation Reserve @ 1.3500%

\$ 116.13

Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)2

\$ 543.87

Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00

Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 \$ 0.00 Physical Damage Management

Full Maintenance Program³

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.00 Per Mile

Loaner Vehicle Not Included

\$ 0.00

Incl: # Brake Sets (1 set = 1 Axle) 0 Additional Services SubTotal

\$ 0.00

Sales Tax 7.5000%

State CO

#Tires 0

\$ 543.87

Total Monthly Rental Including Additional Services

\$6,019.70

Reduced Book Value at 60 Months

\$ 375.00

Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 7,500 (Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

BY

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Erie

^{*} INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.



Quote No: 4369959

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
2-way radio will be transferred	С	\$ 0.00
Graphics \$550/ Amber Lightbar \$2000/ / Toolbox 850 / Weathertec floor liner 110	С	\$ 3,510.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 3,510.00
Aftermarket Equipment Total		\$ 3,510.00

Description	(B)illed or (C)apped	Price
nva fee	С	\$ 60.00
Courtesy Delivery Fee	С	\$ 200.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 260.00
Other Charges Total		\$ 260,00



Quote No: 4369994

Prepared For: Town of Erie
Lambert, Jody

Date 01/17/2020 AE/AM LC1/S5S

Unit#

Year 2020 Make Ford Model F-250

Series XL 4x4 SD Super Cab 8 ft. box 164 in. WB SRW

Vehicle Order Type Ordered Term 60 State CO Customer# 567185

\$ 39,554.00		Capitalized Price of Vehicle ¹		d acknowledgments contained in the signed quote icles that are ordered under this signed quote.
\$ 0.00	*	Sales Tax 0.0000% State CO		a y teat. The teath of the control of the teath of the t
\$ 0.00	*	Initial License Fee		
\$ 0.00	*	Registration Fee	Order Informatio	on
\$ 260.00		Other: (See Page 2)	Driver Name	
\$ 1,918.00	*	Capitalized Price Reduction	Exterior Color	r (0 P) Oxford White
\$ 0.00	*	Tax on Capitalized Price Reduction	Interior Color	(0 I) Medium Earth Gray w/Cloth 40/20/40 Spli
\$ 0.00		Gain Applied From Prior Unit	Lic. Plate Type	Government
\$ 0.00	*	Tax on Gain On Prior	GVWR	1 0
\$ 0.00	*	Security Deposit		
\$ 0.00	*	Tax on Incentive(Taxable Incentive Total : \$0.00)		
\$ 37,896.00		Total Capitalized Amount (Delivered Price)		
\$ 511.60		Depreciation Reserve @ 1.3500%		
\$ 137.94		Monthly Lease Charge (Based on Interest Rate - Subject	to a Floor) ²	
\$ 649.	54	Total Monthly Rental Excluding Additional Services		
		Additional Fleet Management		
		Master Policy Enrollment Fees		
\$ 0.	00	Commercial Automobile Liability Enrollment		
		Liability Limit \$0.00		
\$ 0.	00	Physical Damage Management	Comp/Co	oll Deductible 0/0
\$ 0.	00	Full Maintenance Program ³ Contract Miles <u>0</u>	OverMile	leage Charge \$ 0.00 Per Mile
		Incl: # Brake Sets (1 set = 1 Axle) 0	# Tires 0	Loaner Vehicle Not Included
\$ 0.00		Additional Services SubTotal	=	

Quote based on estimated annual mileage of 7,500

(Current market and vehicle conditions may also affect value of vehicle)

Sales Tax 7.5000%

Reduced Book Value at 60 Months

Service Charge Due at Lease Termination

(Quote is Subject to Customer's Credit Approval)

\$ 649.54

\$7,200.00

\$ 375.00

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

State CO

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle.

Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

Total Monthly Rental Including Additional Services

LESSEE Town of Erie

BY TITLE DATE

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¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

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Quote No: 4369994

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Graphics: 550 / Amber Light Bar 2000 / Cab/Headache rack 560 / Lift Gate 4000 / Weathertec Floor Liner 110 / 2 way radio 450	С	\$ 7,670.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 7,670.00
Aftermarket Equipment Total		\$ 7,670.00

Description	(B)illed or (C)apped	Price
NVA FEE	С	\$ 60.00
Courtesy Delivery Fee	С	\$ 200.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 260.00
Other Charges Total		\$ 260.00



Quote No: 4369877

Date 01/17/2020

Prepared For: Town of Erie AE/AM LC1/S5S Lambert, Jody

Unit# 23FGWD

Year 2020 Make Chevrolet Model Colorado Series WT 4x4 Extended Cab 6 ft. box 128.3 in, WB

Vehicle Order Type Ordered Term 60 State CO Customer# 567185

enicle Order Type Ordered	Term 60 State CO Customer# 507 165	
\$ 29,082.04	Capitalized Price of Vehicle ¹	All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.
\$ 0.00	Sales Tax 0.0000% State CO	
\$ 0.00 *	Initial License Fee	
\$ 0.00 *	Registration Fee	Order Information
\$ 235.00	Other: (See Page 2)	Driver Name
\$ 0.00	Capitalized Price Reduction	Exterior Color (0 P) Summit White
\$ 0.00	Tax on Capitalized Price Reduction	Interior Color (0 I) Jet Black/Dark Ash w/Cloth Seat Trim
\$ 0.00	Gain Applied From Prior Unit	Lic. Plate Type Government
\$ 0.00	Tax on Gain On Prior	GVWR 0
\$ 0.00 * \$ 0.00 *	Security Deposit Tax on Incentive(Taxable Incentive Total: \$0.00)	
\$ 29,317.04	Total Capitalized Amount (Delivered Price)	
\$ 395.78	Depreciation Reserve @ 1.3500%	
\$ 102.28	_ Monthly Lease Charge (Based on Interest Rate - Subject	t to a Floor) ²
\$ 498.06	Total Monthly Rental Excluding Additional Services	
	Additional Fleet Management	
	Master Policy Enrollment Fees	
\$ 0.00	Commercial Automobile Liability Enrollment	
	Liability Limit \$0.00	
\$ 0.00	Physical Damage Management	Comp/Coll Deductible 0 / 0
\$ 0.00	Full Maintenance Program ³ Contract Miles 0	OverMileage Charge \$ 0.00 Per Mile
	Incl: # Brake Sets (1 set = 1 Axle) 0	# Tires 0 Loaner Vehicle Not Included
\$ 0.00	Additional Services SubTotal	
\$ 0.00	_ Sales Tax 7.5000%	State CO
\$ 498.06	Total Monthly Rental Including Additional Services	
\$ 5,570.24	Reduced Book Value at 60 Months	
\$ 375.00	Service Charge Due at Lease Termination	

Quote based on estimated annual mileage of 7,500

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Erie

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Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

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Quote No: 4369877

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
2 - way radio	С	\$ 450.00
Graphics at Graphics Partners: \$550 / Amber Light bar \$2000	С	\$ 2,550.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 3,000.00
Aftermarket Equipment Total		\$ 3,000.00

Description	(B)illed or (C)apped	Price
NVA FEE	С	\$ 60.00
Courtesy Delivery Fee	С	\$ 175.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 235.00
Other Charges Total		\$ 235.00



Quote No: 4369252

Prepared For: Town of Erie Date 01/17/2020 AE/AM LC1/S5S Lambert, Jody Unit# Year 2020 Make Ford Model Police Interceptor Utility Series Base All-wheel Drive Vehicle Order Type Ordered Term 48 State CO Customer# 567185 All language and acknowledgments contained in the signed quote \$67,628.30 Capitalized Price of Vehicle1 apply to all vehicles that are ordered under this signed quote. \$ 0.00 Sales Tax 0.0000% State CO \$ 0.00 Initial License Fee \$ 0.00 Registration Fee Order Information Other: (See Page 2) \$ 260.00 **Driver Name** \$ 14,197.00 Capitalized Price Reduction Exterior Color (0 P) Agate Black \$ 0.00 Tax on Capitalized Price Reduction Interior Color (0 I) Charcoal Black w/Unique HD Cloth Front \$ 0.00 Gain Applied From Prior Unit Lic. Plate Type Government \$ 0.00 Tax on Gain On Prior GVWR 0 \$ 0.00 Security Deposit \$ 0.00 Tax on Incentive (Taxable Incentive Total: \$0.00) \$53,691.30 Total Capitalized Amount (Delivered Price) \$1,020.13 Depreciation Reserve @ 1.9000% \$ 187.29 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)2 \$ 1,207.42 **Total Monthly Rental Excluding Additional Services Additional Fleet Management** Master Policy Enrollment Fees \$ 0.00 Commercial Automobile Liability Enrollment Liability Limit \$0.00 Comp/Coll Deductible 0 / 0 \$ 0.00 Physical Damage Management OverMileage Charge \$ 0.00 Per Mile \$ 0.00 Full Maintenance Program³ Contract Miles 0 Incl: # Brake Sets (1 set = 1 Axle) 0 Loaner Vehicle Not Included #Tires 0 \$ 0.00 Additional Services SubTotal \$ 0.00 State CO Sales Tax 0.0000% \$ 1,207.42 Total Monthly Rental Including Additional Services \$4,725.06 Reduced Book Value at 48 Months

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

\$ 375.00

Notes

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ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle.

Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

Service Charge Due at Lease Termination

LESSEE	Town of	Erie

BY TITLE DATE

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² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

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Quote No: 4369252

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Aftermarket Kit for : 61R: Front Headlamp/Police Interceptor Housing only	С	\$ 500.00
Outfitting Utility vehicles at Wireless Advanced: \$20,131.75	С	\$ 27,894.30
/ Graphics Partners: \$550 / Dual Band Radios from Motorola: \$5633.65		
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 28,394.30
Aftermarket Equipment Total		\$ 28,394.30

Description	(B)illed or (C)apped	Price
NVA fee	С	\$ 60.00
Courtesy Delivery Fee	С	\$ 200.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 260.00
Other Charges Total		\$ 260.00



Quote No: 4369299

Date 01/17/2020 Prepared For: Town of Erie AE/AM LC1/S5S Lambert, Jody Unit# Make Ford Model Police Interceptor Utility Year 2020 Series Base All-wheel Drive Vehicle Order Type Ordered Term 48 State CO Customer# 567185 All language and acknowledgments contained in the signed quote \$66,906.00 Capitalized Price of Vehicle1 apply to all vehicles that are ordered under this signed quote. \$ 0.00 Sales Tax 0.0000% State CO \$ 0.00 Initial License Fee \$ 0.00 Registration Fee **Order Information** \$ 260.00 Other: (See Page 2) **Driver Name** \$ 14,197.00 Capitalized Price Reduction Exterior Color (0 P) Agate Black Interior Color (0 I) Charcoal Black w/Unique HD Cloth Front \$ 0.00 Tax on Capitalized Price Reduction \$ 0.00 Gain Applied From Prior Unit Lic. Plate Type Government Tax on Gain On Prior GVWR 0 \$ 0.00 \$ 0.00 Security Deposit Tax on Incentive (Taxable Incentive Total: \$0.00) \$ 0.00 \$ 52,969.00 Total Capitalized Amount (Delivered Price) \$1,006.41 Depreciation Reserve @ 1.9000% \$ 185.00 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)2 \$ 1,191.41 **Total Monthly Rental Excluding Additional Services** Additional Fleet Management Master Policy Enrollment Fees \$ 0.00 Commercial Automobile Liability Enrollment Liability Limit \$0.00 Comp/Coll Deductible 0 / 0 \$ 0.00 Physical Damage Management OverMileage Charge \$ 0.00 Per Mile \$ 0.00 Contract Miles 0 Full Maintenance Program³ Loaner Vehicle Not Included #Tires 0 Incl: # Brake Sets (1 set = 1 Axle) 0 \$ 0.00 Additional Services SubTotal \$ 0.00 State CO Sales Tax 7.5000% \$ 1,191.41 Total Monthly Rental Including Additional Services

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

Reduced Book Value at 48 Months

Service Charge Due at Lease Termination

(Quote is Subject to Customer's Credit Approval)

\$4,661.32

\$ 375.00

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle.

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LESSEE	Town	of	Eri	е

BY TITLE DATE

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² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

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Quote No: 4369299

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Aftermarket Kit for : 61R: Front Headlamp/Police Interceptor Housing only	С	\$ 500.00
Outfitting Utility vehicles at Wireless Advanced: \$20,131.75 / Graphics Partners: \$550 / Dual Band Radios from Motorola: \$5633.65 /	С	\$ 27,894.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 28,394.00
Aftermarket Equipment Total		\$ 28,394.00

Description	(B)illed or (C)apped	Price
NVA fee	С	\$ 60.00
Courtesy Delivery Fee	С	\$ 200.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 260.00
Other Charges Total		\$ 260.00



Quote No: 4369795

Date 01/17/2020 Prepared For: Town of Erie AE/AM LC1/S5S Lambert, Jody Unit# Year 2020 Make Jeep Model Grand Cherokee Series Laredo 4dr 4x4 Vehicle Order Type Ordered Term 48 State CO Customer# 567185 All language and acknowledgments contained in the signed quote \$41,973.00 Capitalized Price of Vehicle1 apply to all vehicles that are ordered under this signed quote. \$ 0.00 Sales Tax 0.0000% State CO \$ 0.00 Initial License Fee Registration Fee Order Information \$ 0.00 \$ 260.00 Other: (See Page 2) **Driver Name** Capitalized Price Reduction \$7,015.00 Exterior Color (0 P) Granite Crystal Metallic Clearcoat \$ 0.00 Tax on Capitalized Price Reduction Interior Color (0 I) Black w/Cloth Bucket Seats or Black Sue Gain Applied From Prior Unit \$ 0.00 Lic. Plate Type Government \$ 0.00 Tax on Gain On Prior GVWR 0 \$ 0.00 Security Deposit Tax on Incentive (Taxable Incentive Total: \$0.00) \$ 0.00 \$ 35,218.00 Total Capitalized Amount (Delivered Price) \$ 669.14 Depreciation Reserve @ 1.9000% \$ 128.13 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)2 \$ 797.27 **Total Monthly Rental Excluding Additional Services** Additional Fleet Management Master Policy Enrollment Fees \$ 0.00 Commercial Automobile Liability Enrollment Liability Limit \$0.00 \$ 0.00 Physical Damage Management Comp/Coll Deductible 0 / 0 \$ 0.00 Full Maintenance Program³ Contract Miles 0 OverMileage Charge \$ 0.00 Per Mile Loaner Vehicle Not Included Incl: # Brake Sets (1 set = 1 Axle) 0 #Tires 0 \$ 0.00 Additional Services SubTotal \$ 0.00 State CO Sales Tax 7.5000% \$ 797.27 **Total Monthly Rental Including Additional Services** \$3,099.28 Reduced Book Value at 48 Months \$ 375.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle.

Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Erie

BY

TITLE

^{*} INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

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Quote No: 4369795

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Outfitting at wireless Advanced: \$7603,05 /Dual Band Radio: \$5633.65 /	С	\$ 14,030.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 14,030.00
Aftermarket Equipment Total		\$ 14,030.00

Description	(B)illed or (C)apped	Price
NVA fee	С	\$ 60.00
Courtesy Delivery Fee	С	\$ 200.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 260.00
Other Charges Total		\$ 260.00



Quote No: 4370002

Prepared For: Town of Erie

Lambert, Jody

Date 01/17/2020 AE/AM LC1/S5S

Unit#

Year 2020 M

Make Chevrolet

Model Bolt EV

Series LT 4dr Wagon

Vehicle Order Type Ordered Term 60 State CO Customer# 567185

\$ 33,326.66	В	Capitalized Price of Vehicle ¹			gments contained in the signed quote ordered under this signed quote.
\$ 0.00	* 0	Sales Tax 0.0000% State CO			
\$ 0.00	* 0	Initial License Fee			
\$ 0.00	* 0	Registration Fee	Order Information	n	
\$ 260.00)	Other: (See Page 2)	Driver Name		
\$ 0.00	* 0	Capitalized Price Reduction	Exterior Color	(0 P) Summ	nit White
\$ 0.00	* 0	Tax on Capitalized Price Reduction	Interior Color	(0 I) Dark G	alvanized /Sky Cool Gray w/Deluxe
\$ 0.00)	Gain Applied From Prior Unit	Lic. Plate Type	Governmen	t
\$ 0.00		Tax on Gain On Prior	GVWR	0	
\$ 0.00		Security Deposit	1		
\$ 0.00		Tax on Incentive(Taxable Incentive Total : \$0.00)			
\$ 33,586.68	3	Total Capitalized Amount (Delivered Price)			
\$ 453.42	2	Depreciation Reserve @ 1.3500%			
\$ 116.25	5	Monthly Lease Charge (Based on Interest Rate - Subject	to a Floor)2		
\$ 5	69.67	Total Monthly Rental Excluding Additional Services			
		Additional Fleet Management			
		Master Policy Enrollment Fees			
\$	0.00	Commercial Automobile Liability Enrollment			
		Liability Limit \$0.00			
\$	0.00	Physical Damage Management	Comp/Co	II Deductible	0/0
\$	0.00	Full Maintenance Program ³ Contract Miles 0	OverMile	eage Charge	\$ 0.00 Per Mile
		Incl: # Brake Sets (1 set = 1 Axle) 0	#Tires 0		Loaner Vehicle Not Included
\$ 0.00)	Additional Services SubTotal			
\$ 0.00)	Sales Tax 7.5000%	State CO		
\$ 569.67	,	Total Monthly Rental Including Additional Services			
\$ 6,381.48	3	Reduced Book Value at 60 Months			

Quote based on estimated annual mileage of 7,500

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

\$ 375.00

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle.

Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Erie

51

TITLE

Service Charge Due at Lease Termination

^{*} INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.



Quote No: 4370002

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Graphics: 550	C	\$ 550.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 550.00
Aftermarket Equipment Total		\$ 550.00

Description	(B)illed or (C)apped	Price
NVA fee	С	\$ 60.00
Courtesy Delivery Fee	С	\$ 200.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 260.00
Other Charges Total		\$ 260.00



Prepared For: Town of Erie

Open-End (Equity) Lease Rate Quote

Quote No: 4370026

Lambert, Jody Unit#

Date 01/17/2020 AE/AM LC1/S5S

Year 2020 Make Ford Model F-550 Chassis Series XL 4x4 SD Regular Cab 169 in. WB DRW

Vehicle Order Type Ordered Term 60 State CO Customer# 567185

cindic oraci Type Orac	iou	Term of Clate of Castemen correct		
\$ 103,797.00		Capitalized Price of Vehicle ¹		d acknowledgments contained in the signed quote cles that are ordered under this signed quote.
\$ 0.00	*	Sales Tax 0.0000% State CO	- Andread Review	y —
\$ 0.00	*	Initial License Fee		
\$ 0.00	*	Registration Fee	Order Information	on
\$ 260.00		Other: (See Page 2)	Driver Name	
\$ 30,515.00	*	Capitalized Price Reduction	Exterior Color	(0 P) Oxford White
\$ 0.00	*	Tax on Capitalized Price Reduction	Interior Color	(0 I) Medium Earth Gray w/HD Vinyl 40/20/40 S
\$ 0.00		Gain Applied From Prior Unit	Lic. Plate Type	Government
\$ 0.00	*	Tax on Gain On Prior	GVWR	0
\$ 0.00	*	Security Deposit		
\$ 0.00		Tax on Incentive(Taxable Incentive Total : \$0.00)		
\$ 73,542.00		Total Capitalized Amount (Delivered Price)		
\$ 1,176.67		Depreciation Reserve @ 1.6000%		
\$ 259.80		Monthly Lease Charge (Based on Interest Rate - Subject	t to a Floor) ²	
\$ 1,436.	47	Total Monthly Rental Excluding Additional Services		
		Additional Fleet Management		
		Master Policy Enrollment Fees		
\$ 0.	00	Commercial Automobile Liability Enrollment		
		Liability Limit \$0.00		
\$ 0.	00	Physical Damage Management	Comp/Co	oll Deductible 0/0
\$ 0.	00	Full Maintenance Program ³ Contract Miles <u>0</u>	OverMile	eage Charge <u>\$ 0.00</u> Per Mile
		Incl: # Brake Sets (1 set = 1 Axle) 0	# Tires <u>0</u>	Loaner Vehicle Not Included
\$ 0.00		Additional Services SubTotal		
\$ 0.00		Sales Tax 7.5000%	State CO	
\$ 1,436.47		Total Monthly Rental Including Additional Services		

Quote based on estimated annual mileage of 7,500

\$ 2,941.80

\$ 375.00

(Current market and vehicle conditions may also affect value of vehicle)

Reduced Book Value at 60 Months

Service Charge Due at Lease Termination

(Quote is Subject to Customer's Credit Approval)

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee falls or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Erie

BY

TITLE DATE

^{*} INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.



Quote No: 4370026

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Crysteel 9-ft E-Tipper body/ Grpt/Strut Running boards/ Monroe V-Box Sander/ Tow Package/ F.A.Hydraulics/ Boss 9'2" VXT Super Duty V-Blade snowplow/ Lighting Groups Quote: GCC742 +Reading Rev Pack w. Lighting inside betw back of cab & Box / Precise GPS	С	\$ 57,810.00
Graphics:550 Amber Light Bar : 2000 2-way Radio: 450 Wireless Weathrtec floor liner 220	С	\$ 3,220.00
Total Aftermarket Equipment Billed Total Aftermarket Equipment Capitalized		\$ 0.00 \$ 61,030.00
Aftermarket Equipment Total		\$ 61,030.00

Description	(B)illed or (C)apped	Price
NVA Fee	С	\$ 60.00
Courtesy Delivery Fee	С	\$ 200.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 260.00
Other Charges Total	-	\$ 260.00



Quote No: 4369967

Prepared For: Town of Erie

Lambert, Jody

Date 01/17/2020 AE/AM LC1/S5S

Unit#

Year 2020 Make Chevrolet Model Silverado 1500 Series Work Truck 4x4 Crew Cab 5.75 ft. box 147.4 in. WB

Vehicle Order Type Ordered Term 60 State CO Customer# 567185

\$ 38,467.00		Capitalized Price of Vehicle ¹	All language and acknowledgments contained in the signed q apply to all vehicles that are ordered under this signed quote.	
\$ 0.00	*	Sales Tax 0.0000% State CO		
\$ 0.00	*	Initial License Fee		
\$ 0.00	*	Registration Fee	Order Information	on
\$ 260.00		Other: (See Page 2)	Driver Name	
\$ 1,990.00	*	Capitalized Price Reduction	Exterior Color	(0 P) Summit White
\$ 0.00	*	Tax on Capitalized Price Reduction	Interior Color	(0 I) Jet Black w/Cloth Seat Trim
\$ 0.00		Gain Applied From Prior Unit	Lic. Plate Type	Government
\$ 0.00	*	Tax on Gain On Prior	GVWR	0
\$ 0.00	*	Security Deposit		:
\$ 0.00	*	Tax on Incentive(Taxable Incentive Total : \$0.00)		
\$ 36,737.00		Total Capitalized Amount (Delivered Price)		
\$ 495.95		Depreciation Reserve @ 1.3500%		
\$ 134.98		Monthly Lease Charge (Based on Interest Rate - Subje	ect to a Floor) ²	
\$ 630.9	93	Total Monthly Rental Excluding Additional Service	3	
		Additional Fleet Management		
		Master Policy Enrollment Fees		
\$ 0.0	00	Commercial Automobile Liability Enrollment		
		Liability Limit \$0.00		
\$ 0.0	00	Physical Damage Management	Comp/Co	oll Deductible 0 / 0
\$ 0.0	00	Full Maintenance Program ³ Contract Miles <u>0</u>	OverMile	eage Charge \$ 0.00 Per Mile
				The state of the s

\$ 375.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 7,500

\$ 0.00

\$ 0.00

\$ 630.93

\$6,980.00

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

BY

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle.

Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

Incl: # Brake Sets (1 set = 1 Axle) 0

Total Monthly Rental Including Additional Services

Additional Services SubTotal

Reduced Book Value at 60 Months

Sales Tax 7.5000%

LESSEE Town of Erie

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

TITLE DATE

#Tires 0

State CO

Loaner Vehicle Not Included

To Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.



Quote No: 4369967

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Graphics \$550/ Amber Light bar/ 2000 /Tool Box 850 / Lift Gate 4000 / 2 way radio 450 / Weathertec Floor Liner 110	С	\$ 7,960.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 7,960.00
Aftermarket Equipment Total		\$ 7,960.00

Description	(B)illed or (C)apped	Price	
NVA FEE	С	\$ 60.00	
Courtesy Delivery Fee	С	\$ 200.00	
Total Other Charges Billed		\$ 0.00	
Total Other Charges Capitalized		\$ 260.00	
Other Charges Total		\$ 260.00	



Quote No: 4369838

Prepared For: Town of Erie

Lambert, Jody

Date 01/17/2020 AE/AM LC1/S5S

Unit#

Year 2020 Make Toyota Model RAV4 Hybrid

Series XLE 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State CO Customer# 567185

\$ 28,059.00		Capitalized Price of Vehicle ¹	All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.		
\$ 0.00	*	Sales Tax 0.0000% State CO			
\$ 0.00	*	Initial License Fee			
\$ 0.00	*	Registration Fee	Order Information	n	
\$ 260.00		Other: (See Page 2)	Driver Name		
\$ 0.00	*	Capitalized Price Reduction	Exterior Color	(0 P) Super	r White
\$ 0.00	*	Tax on Capitalized Price Reduction	Interior Color	(0 I) Black v	w/Fabric Seat Trim (FA)
\$ 0.00		Gain Applied From Prior Unit	Lic. Plate Type	Governmen	nt
\$ 0.00	*	Tax on Gain On Prior	GVWR	0	
\$ 0.00 \$ 0.00	*	Security Deposit Tax on Incentive(Taxable Incentive Total: \$0.00)			
\$ 28,319.00	-	**			
50 MM 10 M		Total Capitalized Amount (Delivered Price)			
\$ 382.31		Depreciation Reserve @ 1.3500%			
\$ 97.35		Monthly Lease Charge (Based on Interest Rate - Subject	to a Floor)²		
\$ 479.6	66	Total Monthly Rental Excluding Additional Services			
		Additional Fleet Management			
		Master Policy Enrollment Fees			
\$ 0.0	00	Commercial Automobile Liability Enrollment			
		Liability Limit \$0.00			
\$ 0.0	00	Physical Damage Management	Comp/Co	II Deductible	0/0
\$ 0.0	00	Full Maintenance Program ³ Contract Miles <u>0</u>	OverMile	eage Charge	\$ 0.00 Per Mile
		Incl: # Brake Sets (1 set = 1 Axle) 0	# Tires <u>0</u>		Loaner Vehicle Not Included
\$ 0.00		Additional Services SubTotal			
\$ 0.00		Sales Tax _ 7.5000%	State CO		
\$ 479.66		Total Monthly Rental Including Additional Services	<u> </u>		
\$ 5,380.40	_	Reduced Book Value at 60 Months			

Quote based on estimated annual mileage of 7,500

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

\$ 375.00

Notes

BY

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ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

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LESSEE Town of Erie

TITLE

Service Charge Due at Lease Termination

^{*} INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.



Quote No: 4369838

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Graphics at Graphics Partners: \$550	С	\$ 550.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 550.00
Aftermarket Equipment Total		\$ 550.00

Description	(B)illed or (C)apped	Price
NVA FEE	С	\$ 60.00
Courtesy Delivery Fee	С	\$ 200.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 260.00
Other Charges Total		\$ 260.00