

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 Vehicle¹
\$ 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)

\$ 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 Physical Damage Management

\$ 0.00 Full Maintenance Program³ Contract Miles 0
Incl: # Brake Sets (1 set = 1 Axle) 0

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.5000%

State CO

\$ 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

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

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.00 Per Mile

Tires 0

Loaner Vehicle Not Included

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

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.

**Aftermarket Equipment Total**

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

Other Totals

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

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
\$ 0.00 *	Sales Tax <u>0.0000%</u> State <u>CO</u>
\$ 0.00 *	Initial License Fee
\$ 0.00 *	Registration Fee
\$ 260.00	Other: (See Page 2)
\$ 1,918.00 *	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)

\$ 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

\$ 0.00 Full Maintenance Program³ Contract Miles 0

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

\$ 0.00 **Additional Services SubTotal**

\$ 0.00 Sales Tax 7.5000%

\$ 649.54 **Total Monthly Rental Including Additional Services**

\$ 7,200.00 Reduced Book Value at 60 Months

\$ 375.00 Service Charge Due at Lease Termination

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) Oxford White

Interior Color (0 I) Medium Earth Gray w/Cloth 40/20/40 Spli

Lic. Plate Type Government

GVWR 0

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.00 Per Mile

Tires 0

Loaner Vehicle Not Included

State CO

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

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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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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	C	\$ 7,670.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 7,670.00
Aftermarket Equipment Total		\$ 7,670.00

Other Totals

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

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4369877

Prepared For: Town of Erie
Lambert, JodyDate 01/17/2020
AE/AM LC1/S5S

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

\$ 29,082.04	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax 0.0000% State CO
\$ 0.00 *	Initial License Fee
\$ 0.00 *	Registration Fee
\$ 235.00	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)

\$ 29,317.04	Total Capitalized Amount (Delivered Price)
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\$ 395.78	Depreciation Reserve @ 1.3500%
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\$ 102.28	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
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\$ 498.06	Total Monthly Rental Excluding Additional Services
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Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00	Commercial Automobile Liability Enrollment
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Liability Limit \$0.00

\$ 0.00	Physical Damage Management
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\$ 0.00	Full Maintenance Program ³ Contract Miles 0
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Incl: # Brake Sets (1 set = 1 Axle) 0

\$ 0.00	Additional Services SubTotal
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\$ 0.00	Sales Tax 7.5000%
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State CO

\$ 498.06	Total Monthly Rental Including Additional Services
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\$ 5,570.24	Reduced Book Value at 60 Months
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\$ 375.00	Service Charge Due at Lease Termination
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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/Dark Ash w/Cloth Seat Trim

Lic. Plate Type Government

GVWR 0

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.00 Per Mile

Tires 0

Loaner Vehicle Not Included

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

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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.

**Aftermarket Equipment Total**

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

Other Totals

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



Open-End (Equity) Lease Rate Quote

Quote No: 4369252

Prepared For: Town of Erie
Lambert, JodyDate 01/17/2020
AE/AM LC1/S5S

Unit

Year 2020 Make Ford Model Police Interceptor Utility

Series Base All-wheel Drive

Vehicle Order Type Ordered Term 48 State CO Customer# 567185

\$ 67,628.30 Capitalized Price of Vehicle¹

\$ 0.00 * Sales Tax 0.0000% State CO

\$ 0.00 * Initial License Fee

\$ 0.00 * Registration Fee

\$ 260.00 Other: (See Page 2)

\$ 14,197.00 * 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)

\$ 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

\$ 0.00 Physical Damage Management

\$ 0.00 Full Maintenance Program³ Contract Miles 0

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

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 0.0000%

State CO

\$ 1,207.42 Total Monthly Rental Including Additional Services

\$ 4,725.06 Reduced Book Value at 48 Months

\$ 375.00 Service Charge Due at Lease Termination

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) Agate Black

Interior Color (0 I) Charcoal Black w/Unique HD Cloth Front

Lic. Plate Type Government

GVWR 0

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.00 Per Mile

Tires 0

Loaner Vehicle Not Included

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

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LESSEE Town of Erie

BY TITLE DATE

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**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Aftermarket Kit for : 61R: Front Headlamp/Police Interceptor Housing only	C	\$ 500.00
Outfitting Utility vehicles at Wireless Advanced: \$20,131.75	C	\$ 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

Other Totals

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

Prepared For: Town of Erie
Lambert, Jody

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

Unit #

Year 2020 **Make** Ford **Model** Police Interceptor Utility

Series Base All-wheel Drive

Vehicle Order Type Ordered **Term** 48 **State** CO **Customer#** 567185

\$ 66,906.00 Capitalized Price of Vehicle¹
\$ 0.00 * Sales Tax 0.0000% **State** CO
\$ 0.00 * Initial License Fee
\$ 0.00 * Registration Fee
\$ 260.00 Other: (See Page 2)
\$ 14,197.00 * 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)

\$ 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

\$ 0.00 Physical Damage Management

\$ 0.00 Full Maintenance Program³ Contract Miles 0

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

\$ 0.00 **Additional Services SubTotal**

\$ 0.00 Sales Tax 7.5000%

State CO

\$ 1,191.41 Total Monthly Rental Including Additional Services

\$ 4,661.32 Reduced Book Value at 48 Months

\$ 375.00 Service Charge Due at Lease Termination

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) Agate Black

Interior Color (0 I) Charcoal Black w/Unique HD Cloth Front

Lic. Plate Type Government

GVWR 0

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.00 Per Mile

Tires 0

Loaner Vehicle Not Included

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

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LESSEE Town of Erie

BY _____ **TITLE** _____ **DATE** _____

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Aftermarket Equipment Total

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

Other Totals

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

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4369795

Prepared For: Town of Erie
Lambert, JodyDate 01/17/2020
AE/AM LC1/S5S

Unit

Year 2020 Make Jeep Model Grand Cherokee

Series Laredo 4dr 4x4

Vehicle Order Type Ordered Term 48 State CO Customer# 567185

\$ 41,973.00	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)
\$ 7,015.00 *	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)

\$ 35,218.00	Total Capitalized Amount (Delivered Price)
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\$ 669.14	Depreciation Reserve @ 1.9000%
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\$ 128.13	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
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\$ 797.27	Total Monthly Rental Excluding Additional Services
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Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit \$0.00

\$ 0.00	Physical Damage Management
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\$ 0.00	Full Maintenance Program ³ Contract Miles 0
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Incl: # Brake Sets (1 set = 1 Axle) 0

\$ 0.00	Additional Services SubTotal
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\$ 0.00	Sales Tax 7.5000%
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\$ 797.27	Total Monthly Rental Including Additional Services
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\$ 3,099.28	Reduced Book Value at 48 Months
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\$ 375.00	Service Charge Due at Lease Termination
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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) Granite Crystal Metallic Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats or Black Sue

Lic. Plate Type Government

GVWR 0

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.00 Per Mile

Tires 0

Loaner Vehicle Not Included

State CO

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

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LESSEE Town of Erie

BY TITLE DATE

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**Aftermarket Equipment Total**

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

Other Totals

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

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4370002

Prepared For: Town of Erie
Lambert, JodyDate 01/17/2020
AE/AM LC1/S5S

Unit #

Year 2020 Make Chevrolet Model Bolt EV

Series LT 4dr Wagon

Vehicle Order Type Ordered Term 60 State CO Customer# 567185

\$ 33,326.68 Capitalized Price of Vehicle¹

\$ 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)

\$ 33,586.68 Total Capitalized Amount (Delivered Price)

\$ 453.42 Depreciation Reserve @ 1.3500%

\$ 116.25 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 569.67 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

\$ 0.00 Full Maintenance Program³ Contract Miles 0

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

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.5000%

State CO

\$ 569.67 Total Monthly Rental Including Additional Services

\$ 6,381.48 Reduced Book Value at 60 Months

\$ 375.00 Service Charge Due at Lease Termination

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) Dark Galvanized /Sky Cool Gray w/Deluxe

Lic. Plate Type Government

GVWR 0

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.00 Per Mile

Tires 0

Loaner Vehicle Not Included

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

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.

**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

Other Totals

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

Prepared For: Town of Erie
Lambert, JodyDate 01/17/2020
AE/AM LC1/S5S

Unit

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

\$ 103,797.00	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)
\$ 30,515.00 *	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)

\$ 73,542.00	Total Capitalized Amount (Delivered Price)
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\$ 1,176.67	Depreciation Reserve @ 1.6000%
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\$ 259.80	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
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\$ 1,436.47	Total Monthly Rental Excluding Additional Services
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Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00	Commercial Automobile Liability Enrollment
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Liability Limit	\$0.00
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\$ 0.00	Physical Damage Management
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\$ 0.00	Full Maintenance Program ³ Contract Miles 0
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Incl: # Brake Sets (1 set = 1 Axle) 0

\$ 0.00	Additional Services SubTotal
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\$ 0.00	Sales Tax 7.5000%
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\$ 1,436.47	Total Monthly Rental Including Additional Services
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\$ 2,941.80	Reduced Book Value at 60 Months
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\$ 375.00	Service Charge Due at Lease Termination
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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) Oxford White

Interior Color (0 I) Medium Earth Gray w/HD Vinyl 40/20/40 S

Lic. Plate Type Government

GVWR 0

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.00 Per Mile

Tires 0

Loaner Vehicle Not Included

State CO

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

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.

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	C	\$ 57,810.00
Graphics:550 Amber Light Bar : 2000 2-way Radio: 450 Wireless Weathrtec floor liner 220	C	\$ 3,220.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 61,030.00
Aftermarket Equipment Total		\$ 61,030.00

Other Totals

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

Prepared For: Town of Erie
Lambert, JodyDate 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
\$ 0.00 *	Sales Tax 0.0000% State CO
\$ 0.00 *	Initial License Fee
\$ 0.00 *	Registration Fee
\$ 260.00	Other: (See Page 2)
\$ 1,990.00 *	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)

\$ 36,737.00	Total Capitalized Amount (Delivered Price)
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\$ 495.95	Depreciation Reserve @ 1.3500%
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\$ 134.98	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
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\$ 630.93	Total Monthly Rental Excluding Additional Services
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Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00	Commercial Automobile Liability Enrollment
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Liability Limit	\$0.00
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\$ 0.00	Physical Damage Management
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\$ 0.00	Full Maintenance Program ³ Contract Miles 0
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Incl: # Brake Sets (1 set = 1 Axle) 0

\$ 0.00	Additional Services SubTotal
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\$ 0.00	Sales Tax 7.5000%
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\$ 630.93	Total Monthly Rental Including Additional Services
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\$ 6,980.00	Reduced Book Value at 60 Months
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\$ 375.00	Service Charge Due at Lease Termination
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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

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.00 Per Mile

Tires 0

Loaner Vehicle Not Included

State CO

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

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.

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	C	\$ 7,960.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 7,960.00
Aftermarket Equipment Total		\$ 7,960.00

Other Totals

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

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 Vehicle¹
\$ 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)

\$ 28,319.00 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

\$ 479.66 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

\$ 0.00 Full Maintenance Program³ Contract Miles 0
Incl: # Brake Sets (1 set = 1 Axle) 0

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.5000%

State CO

\$ 479.66 Total Monthly Rental Including Additional Services

\$ 5,380.40 Reduced Book Value at 60 Months

\$ 375.00 Service Charge Due at Lease Termination

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) Super White

Interior Color (0 I) Black w/Fabric Seat Trim (FA)

Lic. Plate Type Government

GVWR 0

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.00 Per Mile

Tires 0

Loaner Vehicle Not Included

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

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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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Aftermarket Equipment Total

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

Other Totals

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