QUOTE

CYPRESS COAST FORD 4 GEARY PLAZA SEASIDE CA 93955 Mike Aubuchon maubuchon@vscc.com 831-899-8300 831-915-5531 Cell

DATE: FEBRUARY 5, 2020

TO Monterey Peninsula Water Management District

5 Harris Court Building G Monterey, CA 93940

Suresh Prasad 831.521.5644.



FLEET MANAGER	ORDER	SHIPPING METHOD	SHIPPING TERMS DELIVERY DATE		PAYMENT TERMS	DUE DATE
Mike Aubuchon	TBD	Delivered	TBD		Due on receipt	TBD

QTY	ITEM #	DESCRIPTION		MSRP	FLEET
1	101A	2020 F150 4X4 R/C 3.3L V6 PFDI ELEC 6-SPEED AUTO W/TOW MODE		\$36,715.00	\$35,130.00
		Exterior OXFORD WHITE Interior MEDIUM EARTH GRAYVINYL 40/20/40 FRONT SEAT			
		XL POWER EQUIPMENT GROUP CLASS IV TRAILER HITCH			-\$1,750.00
		REAR VIEW CAMERA			
				FEES	\$118.00
	<u> </u>			DMV	\$118.00 N/A
			l	TAX	\$3,249.53
				TOTAL	\$36,747.53

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EXHIBIT 4-A IMS2 screen capture

CNGP5				VEH	ICLE OF	RDER (CONFIR	MATION	0		9 15:39:19	
			an a		2020 -						er: F72426	
Order	· No·	5001	Draf		2020 F	-150				Pa	ge: 1 of 1	
Ord (Code:	100A (Cust/F	Flt Name RETAIL	e: MPWM	a fin D	: QC01	.8 Order Type PO Numbe	e: 5B er:	Price	Level: 035	
F1F	5450			RETAIL	DLR	INV			RE	TAIL	DLR INV	
FIF	LT20	4X4 R/	/(\$33140	\$31649	.00	60M	FORDPASS CON	NCT	\$225	\$205.00	
	122"	WHEELE	BASE					FRT LICENSE			NC	
YZ		RD WHI					425	50 STATE EMI	SS	NC	NC	
	VINY	L 40/20	0/40	NC		NC	50S	CRUISE CONTR	OL	225	205.00	
G	MED	EARTH (GRAY				85A	POWER EQUIP	GRP	970	882.00	
100A	EQUI	P GRP					2	FLEX FUEL				
	.XL	SERIES						SP FLT ACCT	CR		(962.00)	
	.17"	SILVER	STEE	L				FUEL CHARGE				
99B	3.3L	V6 PF	DI					DEST AND DEL	IV	1595	1595.00	
446	ELEC	6-SPD	AUTO				TOTAL	BASE AND OPT	TIONS	36575	33966.93	
	.265	70R-1	7				TOTAL			36575	33966.93	
X19	3.55	REG A	XLE	NC		NC	*THIS	IS NOT AN IN	NVOICE	*		
	6120	# GVWR	and the second second	and a second second								
	CA B	BOARD F	EES	NC		.65					and the second second second	
52P				420		2.00						
F1=+	lelp			F2=R	leturn ·	to Or	der		F3/I	F12=Veh	Ord Menu	
				to Libr	rary							
		ESS F4					1. 1. 1. 1.				QC07888	
					Bio	Idaz :	North	Bayford. Robinson 9-1602 PH.			34575	Aoc+EVT Tire. 2-Tax
						Ruh	bie t	Kobinson II			8 75	Tire.
						0	mille	alloz PH.			2766	-TAX
						ť	יד-וצב				71117	5
											374645	

2/3/2020

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EXHIBIT 4-A

CNGP530 ==>	VEHICLE ORDER	R CONFIRMATION	01/23/20 16:13:17 Dealer: F72412
	2020 F-15)	Page: 1 of 2
Order No: 9997 Prio	rity: C3 Ord F	IN: KG966 Order Type: S	5B Price Level: 035
Ord PEP: 101A Cust/Fl	t Name: MRWM	PO Number:	
	ETAIL DLR INV		RETAIL DLR INV
	33140 \$31649.00	X26 3.73 REG AXLE	NC NC
122" WHEELBASE		6120# GVWR	
YZ OXFORD WHITE		CA BOARD FEES	NC .65
	NC NC	FLEET SPCL ADJ	NC (490.00)
G MED EARTH GRAY		FRT LICENSE BKT	NC NC
	2280 2075.00	422 CALIF EMISSIONS	NC NC
.XL SERIES		PRO TRAILER AST	
.POWER EQUIP GRP			
.SYNC		TOTAL BASE AND OPTIONS	3 38010 33561.93
.FORDPASS CONNCT		XL MID DISCOUNT	(750) (683.00)
.CRUISE CONTROL		TOTAL	37260 32878.93
.17"SILVER STEEL		*THIS IS NOT AN INVOID	CE*
99B 3.3L V6 PFDI			
446 ELEC 6-SPD AUTO		* MORE ORDER INFO NEXT	F PAGE *
.265/70R-17		F8=Next	
F1=Help	F2=Return to O	rder F3,	/F12=Veh Ord Menu
F4=Submit F5=Add to	Library		
S006 - MORE DATA IS AVA	ILABLE.		QC07725

Salinas Valley Ford

https://www.fmcdealervt3270.ford.com/w2h/WEB2AJAX.htm+IMS2

EXHIBIT 4-A

CNGP530 ==>		ICLE ORDER CO 2020 F-150	ONFIRMA	TION	Deal	20 16:11:02 Ler: F72412 Age: 2 of 2
Order No: 9997 Pr:			KG966	Order Type:		
Ord PEP: 101A Cust/			2100000	PO Number		10,01, 000
· · · · · · · · · · · · · · · · · · ·		DLR INV			RETAIL	DLR INV
53A TRAILER TOW PKG						
FLEX FUEL						
SP DLR ACCT ADJ		(1211.00)				2
SP FLT ACCT CR		(980.00)				
FUEL CHARGE		10.28				
B4A NET INV FLT OPT	NC	7.00				
DEST AND DELIV	1595	1595.00				
TOTAL BASE AND OPTIONS						
XL MID DISCOUNT	(750)	(683.00)				
TOTAL	37260	32878.93				
THIS IS NOT AN INVOID	CE					
				F7=Pre	v	
F1=Help F4=Submit F5=Add t			-		3/F12=Veh	Ord Menu
S099 - PRESS F4 TO SUB		~ <u>1</u>				QC07725

QC07725

Salinas Valley Ford

https://www.fmcdealervt3270.ford.com/w2h/WEB2AJAX.htm+IMS2

EXHIBIT 4-A

FI9C0Y	Pur	rchase Info	rmat	ion Screen	SVF-FI
1) Contract Date: 2) (W)FinIns: 3) (W)City/County/Zip: 4) L.F Name:		01/23/20 FMCC MRWMD			2020
5) Stock Number: 6) M.S.R.P.:	\$	37,165.00	21) 22)	APR: Term:	.00%
7) Cash Price:8) (W)AfterSale/WeOwes9) Customer Cash Down:	\$:	28,649.00	23) 24) 25)		% \$ 2,506.79 03/08/20 31,194.54
<pre>10) (W)Deferred Down: 11) (W)Rebate(s):</pre>			23)	FEG: BEG:	\$28,649.00
12) (W)Trade(s) 1 & 2: Total Down: 13) DOC Fee :				Sale Subtotal: \$ Total Financed: \$ Finance Charge:	28,649.00 31,194.54
14) CA Tire Fee: 15) (W)Smog/GVW Fees: 16) DMV(F5=RS/F7=FEES):	\$ ¢	8.75 30.00		Total Other Charges: Total of Payments: \$ Deferred Price: \$	31,194.54 31,194.54
17) (W)Total Fees: Command:	\$	38.75		Unpaid Balance: \$	31,194.54

F1=Не]р F2=Home F3=Save F4=Cancel

SF8=Fee/Tax

Salinas Valley Ford