

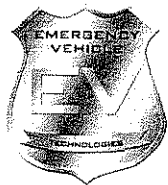
Patrol Vehicle #1423 Replacement Price Quote

One 2009 Chevrolet Impala Police (9C1 Package) - Summit White	18,277.50
Heavy Duty Rubber Floor Mats	88.72
Wig-Wag Front and Rear	311.25
Full Size Spare Tire	167.44
Setina Push Bumper Installed	394.72
Ignition Override System w/ LED Lighted switch	36.50
Passenger Side Airbag Override Switch	278.00
Body Side Molding Color Keyed	108.00
Inoperative Rear Windows and Handles	91.65
Identical Key Code	64.68
2 Keys w/ keyless Remote	89.20
Auxiliary Dome Nigh Sight Red and White	119.74
Vinyl Rear Seat/Cloth Front Seat	0.00
Rubber Flooring	0.00
Extended Warranty - 5yrs. 100,000 mi Drivetrain	0.00
Total to Jacobs Chevrolet	20,027.40

Vehicle Preparation and Equipment Replacement

Striping and Lettering (Signmasters)	550.00
Change-over Costs (EVT Technologies)	1,220.00
Equipment Replacement (EVT Technologies)	555.69
Total	2,325.69

Total Cost of Replacement Vehicle	22,353.09
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EV Technologies
9910 W 190th. Street
Unit E
Mokena, IL 60448

ESTIMATE

Date	Estimate #
1/13/2010	393

Name / Address
Orland Park Police Department 15100 Ravinia Avenue Orland Park, IL 60462

Vehicle type		Unit Number	Terms	
Impala		1423	Net 30	
Qty	Item	Description	Price Each	Total
2	EZhide	Clear strobe tube	19.95	39.90
2	413230	30' strobe cable	20.27	40.54
1	ES100	Dynamax 100W siren speaker (replaces MS100)	125.00	125.00
1	ESB-IMP08	ES 100 bracket kit, 06-C Impala	18.00	18.00
3	MBD25	3/4" brass mount, 25' Teflex coax	19.95	59.85
1	RFU-600-1	Mini UHF connector	3.50	3.50
2	RFN-1005-2N	N Male crimp connector	6.00	12.00
1	656106	Headlight flasher, 2006-2008 Impala	52.00	52.00
1	CVYIMP06	Code 3 Light bar kook kit, 06-C Impala	21.00	21.00
1	8-1112-025	Null Modem cable, F-F, 25'	19.95	19.95
1	IPX300-3	Impaxx light head, wide angle, Blue grill light	75.00	75.00
1	IPX300-4	Impaxx light head, wide angle, Red grill light	75.00	75.00
1	IPX-PBL1	Mounting bracket, Impaxx or Viper EXT (pair)	13.95	13.95
Total			\$555.69	

Signature _____

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evtechnologies.net

DRIV. LIC. NO.	
SOC. SEC. NO.	
LIC. PLATE NO.	
STICKER NO.	
EXP. DATE	
D.O.B.	

Bill JACOBS JOLIET



2001 W. Jefferson • Joliet, IL 60435
(815) 725-7110 • (630) 971-3100

CONTROL NO.	
DATE	1-20-10
INVOICE NO.	
STOCK NO.	F2942
SALESMAN	DAY U
NUMBER	

PURCHASER VILLAGER OF OLANO PARK

E-MAIL _____

ADDRESS _____

BUS. PHONE _____

CITY / STATE / ZIP DAVENS PARK

RES. PHONE _____

PLEASE ENTER MY ORDER FOR THE FOLLOWING: ☒ NEW ☐ USED ☐ DEMO ☐ CAR or ☐ TRUCK

YEAR	2009	MAKE	CHEV	MODEL	IMPALA	BODY STYLE		COLOR		MILES	
SERIAL NO.	2G1WS574591311492					DELIVERED ON OR ABOUT					
TRADE IN						MILES		SERIAL NO.			
YEAR	MAKE		MODEL		TITLE NO.						

FACTORY INSTALLED OPTIONS	FACTORY INSTALLED OPTIONS	Retail Price of Car	
		Trade-In Allowance	\$ 20,026.68
		Difference	\$
		Sales Tax	\$
		Total Price	\$
		Balance Owed on Trade	\$
		To Whom Owed	
		Good Until Date	
		Total Price (Inc. Payoff)	\$
		Partial Payment	\$
		Cash on Delivery	\$
	NON-FACTORY INSTALLED OPTIONS	Contract	\$
		License & Title ☐ CAR ☐ TRUCK	\$ NONE
		☐ REG. VEHICLE	\$ NONE
		Processing Fee	\$
		Mechanical Insurance	
		Total Balance	\$ 20,026.68

Lien _____ C.I. \$ _____ A.H. \$ _____ F.C. \$ _____ Mo. at \$ _____ Begin _____

Purchaser has read all the provisions on both the face and reverse side of this Order, including the reference to warranty and NO WARRANTIES OF MERCHANTABILITY OR FITNESS. The Purchaser agrees that all such provisions are part of this Order and that this Order supersedes any prior agreement and is the complete and exclusive agreement on the subject matters covered by this Order. THIS SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE DEALER'S AUTHORIZED REPRESENTATIVE. IN THE CASE OF A TIME SALE, THE DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL A FINANCE SOURCE APPROVES THIS ORDER AND AGREES TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PURCHASER AND THE DEALER BASED ON THIS ORDER. Purchaser certifies he is of majority age and has received a true copy of this Order.

NOTICE: TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE, NO MORE THAN THE STATE MAXIMUM PROCESSING FEE MAY BE ADDED FOR DEALER COSTS AND OVERHEAD. DOCUMENTARY FEE: A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO CLOSING OF A SALE. THE BASE DOCUMENTARY FEE ENDING JANUARY 1, 1992 WAS \$40.00 THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR DOCUMENTARY FEE IS THE BASE DOCUMENTARY FEE OF \$40.00 WHICH SHALL BE SUBJECT TO AN ANNUAL ADJUSTMENT EQUAL TO THE PERCENTAGE OF CHANGE IN THE BUREAU OF LABOR STATISTICS. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS, WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

DISCLAIMER OF WARRANTIES

UNLESS A WARRANTY IS SPECIFICALLY PROVIDED ON THE FACE OF THIS ORDER AND IN A SEPARATE WRITTEN INSTRUMENT SHOWING THE TERMS OF ANY SUCH WARRANTY WHICH HAS BEEN FURNISHED BY DEALER TO PURCHASER, THIS VEHICLE HEREIN IS SOLD "AS IS". BILL JACOBS HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Bill Jacobs neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of any vehicle. "Consequential Damages: Purchaser shall not be entitled to recover from dealer any consequential damages, damages to, property, damage or loss of use, loss of profits or income, or any other incidental damages."

If suit or action is brought to enforce the terms of this Agreement or any provision hereof, or for recovery of the vehicle, or for the collection of any check or negotiable instrument which has been dishonored and which was issued by Buyer as payment, in whole or in part, toward the purchase price of the vehicle, Seller shall be entitled to recover its reasonable attorney's fees, expenses and costs, which shall include the costs of any discovery proceedings.

X _____
PURCHASER'S SIGNATURE DATE

X _____
PURCHASER'S SIGNATURE DATE

ACCEPTED BY: _____
DEALER OR AUTHORIZED REPRESENTATIVE

NO PUBLIC LIABILITY, PROPERTY DAMAGE OR PHYSICAL DAMAGE INSURANCE ISSUED WITH THIS TRANSACTION

ORDER FORM

ILLINOIS MUNICIPAL JOINT PURCHASING PROGRAM

2009 CHEVROLET IMPALA 9C1 PACKAGE -- MARKED

City, County or Village Of: _____ Tax Exempt : E
 Address: _____ City: _____ State: _____ Zip: _____
 Contact Person: _____ Phone: _____ Fax: _____
 Email Address: _____
 Total Amount Per Unit w/Options _____ Quantity _____ Total Amount of Order _____

Available Optional Equipment

Please Check Desired Options

15957 18,277.56

☐ HD Rubber Floor Mats.....	88.72	☐ Delete Left Spotlight.....	89.39	8872
☐ Engine Block Heater.....	63.49	☐ Delete Wig-Wag Headlamp.....	28.70	311.25
☐ Cloth Rear Seat.....	89.66	☐ Identical Key Code.....	64.68	64.68
☐ Delete Vinyl Floor.....	24.70	☐ Push Bumpers Installed.....	394.72	394.72
☐ Additional Keys.....	45.60 Each	☐ Chrome Wheel Trim Rings.....	121.80	91.65
☐ Courtesy Light Operative.....	16.18	☐ Full Disc Wheel Covers.....	128.60	108.00
☐ Wig-Wag Front & Rear.....	311.25	☐ Rear Deck Spoiler.....	296.80	117.74
☐ Wiring Horn & Siren 6J4.....	29.05	☐ Heated Power Mirrors.....	149.66	89.20
☐ Full Spare Tire.....	167.44	☐ Roof Coaxial Radio Antenna JC8.....	48.55	36.50
☐ Service Manual.....	210.00	☐ Trunk Cargo & Equipment Shelf.....	294.00	167.44
☐ Mag-Flashlight-Rechargeable JX2019.....			139.50	20,026.66
☐ Passenger Side Air Bag Over-Ride Switch.....			278.00	
☐ Dual Stage Side Impact Air Bags Front & Rear Override Switch.....			325.00	
☐ Inoperative Rear Windows & Handles.....			91.65	
☐ Body Side Molding Color Keyed.....			108.00	
☐ Auxillary Dome Night Sight Red & White.....			119.74	
☐ 2 Keys w/ Keyless Remote.....			89.20	
☐ Front Splash Guards.....			89.75	
☐ Ignition Over-Ride Secure Idle.....			36.50	
☐ Ignition Over-Ride Impala Idle w/ LED Lighted Switch.....			22.50	
☐ Delivery 1 Unit.....			235.00	
☐ Delivery 2 or More Units.....			Each 185.00	
☐ Two Tone Paint.....			CALL FOR PRICING	

Contact: Don Urnaza
 Cell - 708-203-0778 Don's Desk -815-741-6978 Fleet Dept. 815-401-5953
 Fax - 815-401-5954

WE WILL TAKE TRADES

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU!