		ING WORKSHEET EHICLES Only		Contract No.:	AEV-AM10- 23	Date Prepared:	8/15/2024	
_		constraints, any deliv delivery updates will	•		_	aith estimate	as of the da	te of this
Buying Agency:	Guilford County E		Contractor:	Contractor: NWEV/AEV/ARV				
Contact	ct Daren Nunn			Prepared	David Hudler			
Person: Phone:	336-451-6723		By:	Phone: 336-977-1015				
Fax:				Fax:				
Email:	dnunn@guilford-es.com			Email:	david@nwev.com			
Product Ford E-450 Type I A EV Ar				ulance				
Description A. Product	Item Base Unit Pr	ice Per Contractor's H-				· · · · · · · · · · · · · · · · · · ·		69,300
4 843	·.							
		e below - Attach additio ufacturer standard options"			d in Contractor's	proposal.)		·
Description			Cost		Description			Cost
YY05 Liqquid Spring Suspension			14,112	YY25 Danhard 110 Heat/AC System				2,545
YY28 Paint Module			15,616	5 YY47 Air Horn System				2,684
YY14 NEW D.Plate			3,239	YY26 Condenser				2,169
YY32 New LED Lights			7,531	YY06 Upholstery				1,239
YY21 New Front Console			1,272	2 YY13 Rear Bumper				2,545
YY29 New Si	- * * * * * * * * * * * * * * * * * * *		755	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
YY41 New Sh			374	FFF SFF .	후 전환 전, 경우 포	† 4.2 py	April 1980	
YY46 Back up Camera			1,446					
YY07 New Floor Covering			2,400					
YY37 Vanner Inverter			1,537		Subto	tal From Addit		
				<u>L</u>			Subtotal B:	58,255
	nization options are "i	otals - Itemize below / Atmanufacturer non-standard of	ptions" which v		nd priced in Co		sal.)	
Description			Cost	Description			Cost	
Ranch Hand Front Bumper			1,453		Subtatal From Additional Shoot/ov			
Rear Recovery eyes			596		Subtotal From Additional Sheet(s):			0.040
Check: Total cost of Customization Categories (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is:							Subtotal C:	2,049
D. Total Cost	Before Any Applica	ble Trade-In / Other Allov	vances / Discou	nts (A+B+C)				
Qua	entity Ordered:	X Subtotal	of A + B + C:	129,604	=	Subtotal D:	129604	
E. H-GAC Or	rder Processing Cha	rge (Amount Per Current l	Policy)			, , , , , , , , , , , , , , , , , , ,	Subtotal E:	1,000
F. Trade-Ins /	Special Discounts /	Other Allowances / Freigh	t / Installation	/ Miscellaneous	Charges			
Description			Cost	Description			Cost	
Customer Suppiled Chassis			NA					
				Subtotal F:			0	
	Delive		G	. Total Pur	chase Price	(D+E+F):	130,604	