

Bill To

GEORGETOWN COUNTY ATTN ACCOUNTS PAYABLE PO BOX 421270 **GEORGETOWN, SC 29442-4200** Ship To

MYRTLE BEACH COMMUNICATIONS 1330 ENTERPRISE AVE MYRTLE BEACH, SC 29577

Purchase Order

No. 2020-00000256

11/01/19

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPMENTS, BILL OF LADING, AND CORRESPONDENCE

Vendor 102762 LOVE CHEVROLET COMPANY

Contact

LOVE CHEVROLET COMPANY POST OFFICE BOX 8387 COLUMBIA, SC 29202-8387

Deliver by

05/15/20

Ship Via

Freight Terms

F.O.B: DESTINATION

Originator Ann Puckett

Resolution Number 19-104 SC 4400017323

Invoice Terms

N30

Quantity U/M	Description	Part Number	Unit Cost		Total Cost
9.0000 EA	VEHICLE, AUTO/TRUCK		\$33,412.0000	\$:	300,708.00
Item Description 202	0 CHEVROLET TAHOE -PER SPI	ECS ATTACHED			
G/L Account 499.205-50713 (Autos &	Project & Trucks)	•	Amount	Percent 100.00%	
9.0000 EA	VEHICLE, AUTO/TRUCK		\$500.0000		\$4,500.00
Item Description INF	RASTRUCTURE MAINTENANCE	FEE			
<i>G/L Account</i> 499.205-50713 (Autos 8	Project & Trucks)	!	Amount	Percent 100.00%	

Level	Level Description	Date	Approval User
1	Dept Entry	11/1/2019	Sabrina Player
2	Dept Head/Director	11/1/2019	Carter Weaver
3	Purchasing	11/1/2019	Ann Puckett

Total Due

\$305,208.00

SIGNATURE

Special Instructions

E-MAIL TO: COMPANY:

FROM: Georgetown County, SC Purchasing Office

E-MAIL: purch@gtcounty.org PHONE: (843)545-3082 FAX: (843)545-3500

2020 Take PPV 200 W/ SPOT CIGHT 33,9120

Love Chevrolet Order Form

Vehicle Order 2020Chevrolet Tahoe PPV

Base Price: 32,734.00

Contact State Contract #4400017323 Phone # Address for Titling:

PO # ____

N - N	COLORS	Base Price	\$32,734
Paint		Price	
GBA	BLACK	\$0.00	
GAZ	SUMMIT WHITE	\$0.00	
GAN	SILVER ICE METALLIC	\$0.00	dia.
GXG	TUNGSTEN METALLIC	\$0.00	
G1M	BLUE VELVET METALLIC	\$0.00	
G9K	SATIN STEEL METALLIC	\$0.00	
GMU	PEPPERDUST METALLIC	\$0.00	
G2X	HAVANA METALLIC	\$0.00	program to a transfer of the
G1E	SIREN RED TINTCOAT (Additional charge)	\$479.00	
	OPTIONS		
***************************************	4 Wheel Drive – Pursuit Package	\$3550.00	* 120 Telephone (11 11 12 12 12 12 12 12 12 12 12 12 12 1
Q5U	Wheels, 17" X 8" (43.2cm X 20.3 cm) BRIGHT MACHINED ALUMINUM	\$484.00	
PCW	ENHANCED DRIVER ALERT PACKAGE includes (JF4) Power-adjustable pedals,	\$673.00	
	(UEU) Forward Collision Alert, (TQ5) IntelliBeam headlamps, (UHY) Low Speed	42.2.00	
	Forward Automatic Braking and (UHX) Lane Keep Assist with Lane Departure		
	Warning		
5HP	KEY, 6 ADDITIONS KEYS NOTE: programming of keys is at customer's expense	\$40.00	
UT7	GROUND STUDS, AUXILLARY, CARGO AREA INSIDE LIFTGATE OPENING, LEFT	\$82.00	
	AND RIGHT	<u>,</u>	
VLI	REAR CARGO MAT, ALL-WEATHER	\$82.00	
S6N	TRAILER HITCH INSERT	\$33.80	
V76	RECOVERY HOOKS, 2 FRONT, FRAME-MOUNTED, BLACK	\$48.00	10
6]7	FLASHER SYSTEM, HEADLAMP AND TAILLAMP, DRL COMPATIBLE	\$479.00	
WX7	WIRING, AUXILARY SPEAKER, FOR UPFITTER CONNECTION TO FRONT	\$59.00	
	DOOR/WINDSHIELD	***********	
6J3	WIRING, GRILLE LAMPS AND SIREN SPEAKERS	\$89.00	89
6J4	WIRING, HORN AND SIREN CIRCUIT	\$40.00	40
B30	FLOOR COVERING, COLOR-KEYED CARPETING	\$184.00	
VAV	ALL-WEATHER FLOOR MATS (Requires (B30) floor covering.)	\$218.00	
6N5	SWITCHES, REAR WINDOW INOPERATIVE	\$61.00	
6C7	LIGHTING, RED AND WHITE FRONT AUXILAIARY DOME Red and white	\$164.00	164
	auxiliary dome lamp is located on headliner between front row seats (red is		101
	LED, white is incandescent).		
VRS	CARGO SECURITY SHADE	\$189.00	
5T5	SEATS, 2ND ROW VINYL WITH FRONT CLOTH SEATS	\$0.00	
6N6	DOOR LOCKS AND HANDLES, INSIDE REAR DOORS INOPERATIVE	\$57.00	
BTV	REMOTE VEHICLE START	\$290.00	
AMF	REMOTE KEYLESS ENTRY PACKAGE includes 6 additional remotes	\$73.00	
DEL	Delivery- after 9 miles	\$1.67/mi	
TAX	SC Sales Tax	\$500.00	500
	Drop ship to upfitter? If so, name of upfitter.	Yes/No	

Signature	Date		2301200
		Total	35,912