



Final Project Report

Note: The same authority that signed the Allocation Request or is designated on the Authorized Agent form must sign here.

INVOICE

**Remit To:**

P.O. BOX 841135
LOS ANGELES, CA 90084-1135
PHONE 800-437-5522
FAX 951-781-4905

Invoice: **01B101258**

Invoice Date: **02/28/2017**

Deal/Package: **2796/1**

Branch: **COL**

Department: **C&T**

Bill-To:

CITY OF FORTUNA
621 11TH ST
FORTUNA, CA 95540

Ship-To:

CITY OF FORTUNA
621 11TH ST
FORTUNA, CA 95540

ID: B0449

Ph: 707-725-7260

P/O: 96848

Salesperson: Clay Hartman

+ SOLD UNIT(S)

Stock Number: **16C174**

VIN: **1FBVU4XG9HKA52915**

Make: **Nor Cal Vans**

Year: **2017**

Model: **350 Wagon XLT EL**

Price: **\$37,292.00**

ADDITIONAL UNIT CHARGES

1.5% CALACT Fee (Non-Taxable)
Non-Taxable Equipment Items

Price: \$780.09

Price: \$14,714.25

Unit Price: \$52,786.34

Total Sold: \$52,786.34

Total Sales Tax: \$2,890.13

Total: \$55,676.47

Net: \$55,676.47

Balance Due: \$55,676.47

Terms Due: 03/28/2017

Net invoice includes all federal alternative fuel tax credits.

CITY OF FORTUNA

621 ELEVENTH STREET, P.O. BOX 545, FORTUNA, CA 95540
(707) 725-7600

No. 96848

REQUISITION / PURCHASE ORDER

VENDOR

A2Z Bus Sales

VENDOR ADDRESS

CITY

STATE

ZIP

REQUISITION



OPEN P.O. NO.

PURCHASE ORDER



ACCT. NO.	ITEM DESCRIPTION	QUANTITY	EST. UNIT PRICE	EST. TOTAL PRICE	RECEIVED
590-8528-0157	Quote for new bus			55,769.70	

FINANCE

REQUESTED BY

AH

DATE

11/16/10

SUPERVISOR APPROVAL

(OPEN UP TO \$150)

DEPARTMENT HEAD APPROVAL

(OPEN/REG UP TO \$500)

CITY MANAGER APPROVAL

(OVER \$500)

PAY FROM



CK REQUEST



INVOICE



MAIL



HOLD

RECEIVED BY

DATE

SUBTOTAL

55,769.70

TAX AND
FREIGHT

TOTAL

Reg. for
auditor 590
chap
old - ~~358~~ - 8528-0157

Fortuna Transit Bus Acquisition
DTMISEA Funded - see attached