



Lancaster County, Nebraska

REQUISITION FORM

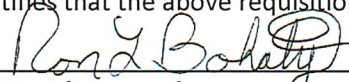


C-19-0685

All Fields Are Required - Do Not Exceed 1 Vendor per Requisition

Name, Email, & Phone of Person Requisitioning:		Ron Bohaty, Rbohaty@Lancaster.ne.gov , 402-441-7775		Date Prepared:	8/29/2019	
Name, Email, & Phone of Contact Person for PO:		Ron Bohaty, Rbohaty@Lancaster.ne.gov , 402-441-7775		Date Requested:	8/29/2019	
Agency & Delivery Address:		Lancaster County Engineering, 444 Cherrycreek Rd, Building B, Lincoln, NE 68528		Date Revised (if any):		
Agency & Billing Address:		Lancaster County Engineering, 444 Cherrycreek Rd, Building B, Lincoln, NE 68528		For Budget Year:	2019/2020	
Proposed Vendor/s:		Sid Dillon Ford Inc.		Contract / Bid Number:	150360C	
Do you intend to pay for this with P-Card? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, do not fill in Fund, Bus. Unit and OBJ Codes below)						
Fund #:	021	Bus. Unit #	7031	PO Number (*Purchasing):		
OBJ CODE	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXT. PRICE
67410	Line 1 - 1 Ton Diesel Regular Cab 4X4 Duel Rear Wheel Truck, 2019/2020 Ford F350					
	GVWR: 14,000lb,F3D, 623A, 6.7 L engine, 44W- 6 Speed Automatic Transmission, White in color		2	Each	\$39,248.00	\$78,496.00
	Line 7 - Right and left telescopic mirrors, Minimum 6x8"		2	Each	\$357.00	\$714.00
	Line 18 - Pickup HB Rubberized spray in bed liner		2	Each	\$475.00	\$950.00
	Line 21 - Rearview camera		2	Each	\$415.00	\$830.00
	Line 23 - Dual alternators		2	Each	\$255.00	\$510.00
	Line 28 - Snow plow, 9' Boss straight blade (1 truck gets a blade)		1	Each	\$5,979.00	\$5,979.00
	Line 28A - Snow plow prep package		2	Each	\$285.00	\$570.00
	Option Package - Gooseneck 5 th wheel ball and 7 pin trailer plug		2	Each	\$750.00	\$1,500.00
	Please See State of Nebraska contract, section 6F, and emails from vendor for pricing.					
					Total Price	<u>\$89,549.00</u>

The undersigned certifies that the above requisitioned material and/or service is included in the current appropriation:



 Office / Agency / or Department Head

8/29/2019

 Date

Email a copy of the completed & signed requisition to City/County Purchasing Division. Originals are not needed.

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
15036 OC

PAGE 1 of 5	ORDER DATE 03/22/19
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 2131702	
VENDOR ADDRESS: SID DILLON FORD INC 305 S 2ND ST PO BOX 572 CERESCO NE 68017-0572	

THE CONTRACT PERIOD IS:

OCTOBER 20, 2018 THROUGH OCTOBER 19, 2019

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5890 OF

Contract to supply and deliver 2019 or Current Production Year 1 Ton Diesel Regular Cab 4x4 Dual Rear Wheels Truck as per the attached specifications, for the contract period October 20, 2018 through October 19, 2019. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

See attached Master Agreement Terms and Conditions page for approximate units to be purchased. The Unit Price is equal to the Base Price for items before the Option Bid List.

Make/Model: FORD F350

IMPORTANT NOTE: Purchase Orders must have a paint line selected providing Exterior Color, Interior Color, and Seat Color. The colors and color codes are provided on a color chart attached to the contract.

Vendor Contact: Ron Fullerton
Phone: 402-540-7578
E-Mail: ron.fullerton@siddillon.com

(vc 10/4/18)

Amendment One as attached. (vc 3/22/19)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	1 TON DIESEL REGULAR CAB 4X4 DUAL REAR WHEELS TRUCK 2019 Or Current Production Year 1 Ton Diesel Regular Cab 4X4 Dual Rear Wheels Truck	20.0000	EA	39,248.0000
	Minimum Wheelbase: 133" Minimum Engine Size: 5.9L Diesel			

3/22/19
Christie Kelly
BUYER
3/25/19
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

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PAGE 2 of 5	ORDER DATE 03/22/19
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 2131702	

CONTRACT NUMBER
15036 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	<p>Minimum Tire Size: 16" Goodyear Wrangler MT/R or equivalent off road tires Minimum GVWR: 9,900</p> <p>Make: Ford Model: F350 GVWR: 14000 Series, Code, Trim Level: RegCab, F3D, 623A Engine: 6.7L Transmission No./ Gear Ratio No.: 44W - 6 speed auto EPA: NA Delivery time after receipt of order (number/days): 40-180 MSRP as bid: \$53,945</p> <p>The original manufacturer's statement of origin, a service authorization card and a properly executed service and warranty policy shall accompany each vehicle when delivered.</p>			
2	<p>E85 1 TON REGULAR CAB 4X4 DUAL REAR WHEELS TRUCK</p> <p>2019 Or Current Production Year E85 1 Ton Regular Cab 4X4 Dual Rear Wheels Truck</p> <p>E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.)</p> <p>Engine: 6.2L Transmission No. / Gear Ratio No.: 44P, 6 speed auto Make: Ford Model: F350 GVWR: 14000 Series, Code, Trim Level: RegCab, F3D, 623A EPA: NA Delivery time after receipt of order (number/days): 40-180 MSRP as bid: \$44,725</p> <p>The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.</p> <p>OPTIONS</p>	20.0000	EA	31,330.0000
3	<p>ENGINE OTHER GAS ALTERNATE ENGINE SIZE</p> <p>SPECIFY ENGINE SIZE: 6.2L</p>	20.0000	EA	-7,244.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

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CONTRACT NUMBER
15036 OC

PAGE 3 of 5	ORDER DATE 03/22/19
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 2131702	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
4	ENGINE OTHER DIESEL INCLUDING BLOCK HEATER FACTORY OR DEALER INSTALLED. ALTERNATE ENGINE SIZE. IF DEALER INSTALLED, SUPPLY MANUFACTURER: Model: F350 Warranty: Same as line 1 Specify Engine Size: 6.7L	20.0000	EA	8,644.0000
5	FOG LIGHTS	20.0000	EA	1,460.0000
6	40-20-40 OR 60-40 WITH DRIVER 6 WAY POWER CONTROLLED SEAT, IF AVAILABLE FROM MANUFACTURER SPECIFY BENCH SEAT: 40-20-40	20.0000	EA	1,460.0000
7	RIGHT AND LEFT TELESCOPIC MIRRORS, MINIMUM 6X8	20.0000	EA	357.0000
8	KNAPHEIDE NO LID ON UTILITY BODY (DEDUCT)	20.0000	EA	-600.0000
9	WARNER NO LID ON UTILITY BODY (DEDUCT)	20.0000	EA	-1,165.0000
10	SINGLE REAR WHEELS (DEDUCT) GVWR (NOTE: FIVE WHEELS AND TIRES WILL BE REQUIRED MEETING SAME REQUIREMENTS AS DEFINED IN THE SPECIFICATIONS)	20.0000	EA	-585.0000
11	KNAPHEIDE SINGLE WHEEL CHASSIS WITH EIGHT FOOT UTILITY BODY (SEE ATTACHMENT) COLOR OF UTILITY BODY TO MATCH MANUFACTURER COLOR CHARTS SPECIFY MAKE AND MODEL: KNAPHEIDE - 696	20.0000	EA	6,909.0000
12	WARNER SINGLE WHEEL CHASSIS WITH EIGHT FOOT UTILITY BODY (SEE ATTACHMENT) COLOR OF UTILITY BODY TO MATCH MANUFACTURERE COLOR	20.0000	EA	10,965.0000

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PAGE 4 of 5	ORDER DATE 03/22/19
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 2131702	

CONTRACT NUMBER
15036 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SPECIFY MAKE AND MODEL: WARNER - W\$298MSWU			
13	KNAPHEIDE DUAL WHEEL CHASSIS WITH EIGHT FOOT UTILITY BODY (SEE ATTACHMENT) COLOR OF UTILITY BODY TO MATCH MANUFACTURER COLOR CHARTS SPECIFY MAKE AND MODEL: KNAPHEIDE=696D54	20.0000	EA	7,860.0000
14	WARNER DUAL WHEEL CHASSIS WITH EIGHT FOOT UTILITY BODY (SEE ATTACHMENT) COLOR OF UTILITY BODY TO MATCH MANUFACTURER COLOR CHARTS SPECIFY MAKE AND MODEL: Warner=W\$2108-M-DW-U	20.0000	EA	12,385.0000
15	SINGLE WHEEL CHASSIS CAB WITH NO UTILITY BOX 60" CA	20.0000	EA	40,009.0000
16	DUAL WHEEL CHASSIS CAB WITH NO UTILITY BOX 60" CA	20.0000	EA	40,919.0000
17	TWO WHEEL DRIVE (DEDUCT)	20.0000	EA	-1,542.0000
18	PICKUP HB RUBBERIZED SPRAY IN BED LINER (LINEX, RHINO OR EQUIVALENT) SPECIFY MANUFACTURER: RHINO	20.0000	EA	475.0000
19	SERVICE BODY HB RUBBERIZED SPRAY IN BED LINER (LINEX, RHINO OR EQUIVALENT) SPECIFY MANUFACTURER: RHINO	20.0000	EA	600.0000
20	FOR DEPART OF TRANSPQRTATION YELLOW COLOR OF: DODGE #PL1, FORD #84S53, CHEVROLET/GMC #WA-25A CODE (9W3) WITH NO MINIMUM QRDER REQUIRED.	20.0000	EA	868.0000
21	REARVIEW CAMERA DEALER OR FACTORY INSTALLED	20.0000	EA	415.0000


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PAGE 5 of 5	ORDER DATE 03/22/19
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 2131702	

CONTRACT NUMBER
15036 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
22	TAILGATE STEP DEALER OR FACTORY INSTALLED	20.0000	EA	375.0000
23	DUAL ALTERNATORS DEALER OR FACTORY INSTALLED	20.0000	EA	255.0000
24	ADDITIONAL REMOTE FOB FROM MANUFACTURER	20.0000	EA	135.0000
25	PROTECTIVE VINYL SIDE MOLDINGS DEALER INSTALLED IF NOT STANDARD EQUIPMENT	20.0000	EA	350.0000
26	SERVICE REPAIR MANUAL EQUIPMENT AND ENGINE	20.0000	EA	395.0000
SPECIFY TYPE OF SERVICE REPAIR MANUAL AVAILABLE: PAPER COPY, CD ROM OR ONLINE: CD				
27	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT.	20.0000	\$	400.0000
28	SNOW PLOW 8' BOSS STRAIGHT BLADE	20.0000	EA	5,979.0000
29	UPGRADE PLOW TO 8'2" BOSS V-PLOW	20.0000	EA	1,101.0000
30	DOWNGRADE TO 3/4 SRW TRUCK	20.0000	EA	-1,921.0000


BUYER INITIALS

AMENDMENT ONE
 Contract 15036 OC
 2019 or Current Production Year for 1 Ton Regular Cab 4x4 Diesel Trucks
 for the State of Nebraska
 Between
 The State of Nebraska and Sid Dillon Ford Inc.

This Amendment (the "Amendment") is made by the State of Nebraska and Sid Dillon Ford Inc., parties to Contract 15036 OC (the "Contract"), and upon mutual agreement and other valuable consideration, the parties agree to and hereby amend the contract upon Execution by both parties as follows:

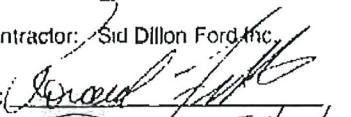
1. The Language on lines 15 and 16 are hereby superceded and replaced by:

Line	Description	Unit of Measure	Unit Price
15	SINGLE WHEEL CHASSIS CAB WITH NO UTILITY BOX 60" CA	EA	\$ 40,009.0000
16	DUAL WHEEL CHASSIS CAB WITH NO UTILITY BOX 60" CA	EA	\$ 40,919.0000

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska
 By: 
 Name: Doug Carlson
 Title: Material Administrator
 Date: 3/28/19

Contractor: Sid Dillon Ford Inc.
 By: 
 Name: Ronald Fullerton
 Title: Fleet Manager
 Date: 3-21-19

STATE OF NEBRASKA CONTRACT AWARD

Slate Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
15036 OC
Primary Award

PAGE 1 of 5	ORDER DATE 10/04/18
BUSINESS UNIT 9000	BUYER JULIE SCHILTZ (AS)
VENDOR NUMBER: 2131702	
VENDOR ADDRESS: SID DILLON FORD INC 305 S 2ND ST PO BOX 572 CERESCO NE 68017-0572	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

OCTOBER 20, 2018 THROUGH OCTOBER 19, 2019

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5890 OF

Contract to supply and deliver 2019 or Current Production Year 1 Ton Diesel Regular Cab 4x4 Dual Rear Wheels Truck as per the attached specifications, for the contract period October 20, 2018 through October 19, 2019. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

See attached Master Agreement Terms and Conditions page for approximate units to be purchased. The Unit Price is equal to the Base Price for items before the Option Bid List.

Make/Model: FORD F350

IMPORTANT NOTE: Purchase Orders must have a paint line selected providing Exterior Color, Interior Color, and Seat Color. The colors and color codes are provided on a color chart attached to the contract.

Vendor Contact: Ron Fullerton
Phone: 402-540-7578
E-Mail: ron.fullerton@siddillon.com

(vc 10/4/18)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	1 TON DIESEL REGULAR CAB 4X4 DUAL REAR WHEELS TRUCK 2019 Or Current Production Year 1 Ton Diesel Regular Cab 4X4 Dual Rear Wheels Truck	20.0000	EA	39,248.0000
Minimum Wheelbase: 133"				
Minimum Engine Size: 5.9L Diesel				
Minimum Tire Size: 16" Goodyear Wrangler MT/R or equivalent off road tires				

10-10-18

Julie Schiltz 10-9-18
BUYER
[Signature] 10/10/18
MATERIEL ADMINISTRATOR
R49500|NISC0001|NISC0001 20150901

STATE OF NEBRASKA CONTRACT AWARD

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CONTRACT NUMBER
15036 OC

PAGE 2 of 5	ORDER DATE 10/04/18
BUSINESS UNIT 9000	BUYER JULIE SCHILTZ (AS)
VENDOR NUMBER: 2131702	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Minimum GVWR: 9,900 Make: Ford Model: F350 GVWR: 14000 Series, Code, Trim Level: RegCab, F3D, 623A Engine: 6.7L Transmission No./ Gear Ratio No.: 44W - 6 speed auto EPA: NA Delivery time after receipt of order (number/days): 40-180 MSRP as bid: \$53,945 The original manufacturer's statement of origin, a service authorization card and a properly executed service and warranty policy shall accompany each vehicle when delivered.			
2	E85 1 TON REGULAR CAB 4X4 DUAL REAR WHEELS TRUCK 2019 Or Current Production Year E85 1 Ton Regular Cab 4X4 Dual Rear Wheels Truck E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.) Engine: 6.2L Transmission No. / Gear Ratio No.: 44P, 6 speed auto Make: Ford Model: F350 GVWR: 14000 Series, Code, Trim Level: RegCab, F3D, 623A EPA: NA Delivery time after receipt of order (number/days): 40-180 MSRP as bid: \$44,725 The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.	20.0000	EA	31,330.0000
	OPTIONS			
3	ENGINE OTHER GAS ALTERNATE ENGINE SIZE SPECIFY ENGINE SIZE: 6.2L	20.0000	EA	-7,244.0000
4	ENGINE OTHER DIESEL	20.0000	EA	8,644.0000


BUYER INITIALS

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PAGE 3 of 5	ORDER DATE 10/04/18
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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	INCLUDING BLOCK HEATER FACTORY OR DEALER INSTALLED. ALTERNATE ENGINE SIZE. IF DEALER INSTALLED, SUPPLY MANUFACTURER: Model: F350 Warranty: Same as line 1 Specify Engine Size: 6.7L			
5	FOG LIGHTS	20.0000	EA	1,460.0000
6	40-20-40 OR 60-40 WITH DRIVER 6 WAY POWER CONTROLLED SEAT, IF AVAILABLE FROM MANUFACTURER SPECIFY BENCH SEAT: 40-20-40	20.0000	EA	1,460.0000
7	RIGHT AND LEFT TELESCOPIC MIRRORS, MINIMUM 6X8	20.0000	EA	357.0000
8	KNAPHEIDE NO LID ON UTILITY BODY (DEDUCT)	20.0000	EA	-600.0000
9	WARNER NO LID ON UTILITY BODY (DEDUCT)	20.0000	EA	-1,165.0000
10	SINGLE REAR WHEELS (DEDUCT) GVWR (NOTE: FIVE WHEELS AND TIRES WILL BE REQUIRED MEETING SAME REQUIREMENTS AS DEFINED IN THE SPECIFICATIONS)	20.0000	EA	-585.0000
11	KNAPHEIDE SINGLE WHEEL CHASSIS WITH EIGHT FOOT UTILITY BODY (SEE ATTACHMENT) COLOR OF UTILITY BODY TO MATCH MANUFACTURER COLOR CHARTS SPECIFY MAKE AND MODEL: KNAPHEIDE - 696	20.0000	EA	6,909.0000
12	WARNER SINGLE WHEEL CHASSIS WITH EIGHT FOOT UTILITY BODY (SEE ATTACHMENT) COLOR OF UTILITY BODY TO MATCH MANUFACTURERE COLOR SPECIFY MAKE AND MODEL: WARNER - W\$298MSWU	20.0000	EA	10,965.0000


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14	WARNER DUAL WHEEL CHASSIS WITH EIGHT FOOT UTILITY BODY (SEE ATTACHMENT) COLOR OF UTILITY BODY TO MATCH MANUFACTURER COLOR CHARTS SPECIFY MAKE AND MODEL: Warner=W\$2108-M-DW-U	20.0000	EA	12,385.0000
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20	FOR DEPART OF TRANSPORTATION YELLOW COLOR OF: DODGE #PL1, FORD #84S53, CHEVROLET/GMC #WA-25A CODE (9W3) WITH NO MINIMUM ORDER REQUIRED.	20.0000	EA	868.0000
21	REARVIEW CAMERA DEALER OR FACTORY INSTALLED	20.0000	EA	415.0000

JS
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PAGE 5 of 5	ORDER DATE 10/04/18
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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
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23	DUAL ALTERNATORS DEALER OR FACTORY INSTALLED	20.0000	EA	255.0000
24	ADDITIONAL REMOTE FOB FROM MANUFACTURER	20.0000	EA	135.0000
25	PROTECTIVE VINYL SIDE MOLDINGS DEALER INSTALLED IF NOT STANDARD EQUIPMENT	20.0000	EA	350.0000
26	SERVICE REPAIR MANUAL EQUIPMENT AND ENGINE	20.0000	EA	395.0000
SPECIFY TYPE OF SERVICE REPAIR MANUAL AVAILABLE: PAPER COPY, CD ROM OR ONLINE: CD				
27	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT.	20.0000	\$	400.0000
28	SNOW PLOW 8' BOSS STRAIGHT BLADE	20.0000	EA	5,979.0000
29	UPGRADE PLOW TO 8'2" BOSS V-PLOW	20.0000	EA	1,101.0000
30	DOWNGRADE TO 3/4 SRW TRUCK	20.0000	EA	-1,921.0000


BUYER INITIALS