



OLATHE FORD SALES INC  
SANDRA GONZALEZ  
GOVERNMENT MANAGER  
DIRECT - 913-312-5371

## Purchase Order / Quote

Date	12/8/2025
Valid Until	1/8/26
Contract	SOURCEWELL - 032824- OLA
PO	
Lead Time	20 WEEKS

**Customer:**  
OCEANSIDE

**Invoice Address:**

**Delivery Address:**  
Same

Description - Vehicle Preview Details	Line Total
2026 FORD MAVERICK AWD HYBRID	\$31,161.00
WB80 MAVERICK XL AWD .121.0" WHEELBASE TOTAL BASE VEHICLE OXFORD WHITE CLOTH EBONY EQUIPMENT GROUP 101A .XL TRIM .17" STEEL WHEEL .2.5L HYBRID ENGINE .POWER-SPLIT ELECTRIC CVT 2K TRAILER HITCH RECEIVER	
FLR LNRS WITHOUT CARPETED MATS FORD FLEET SPECIAL ADJUSTMENT 50 STATE EMISSIONS CONVENTIONAL SPARE TIRE SIRIUSXM W/360L (3 MOS TRIAL) CONN PKG:1YR INCL W/FORD APP	
2 ADDITIONAL KEYS	\$295.00
FACTORY OPTION TOTAL	

**Special Notes and Instructions**

MSO/ODO STATEMENT. CUST RESPONSIBLE FOR REGISTRATION, TAXES AND TITLING

QUOTES ARE ONLY VALID UNTIL CURRENT MODEL YEAR ORDER BANK CLOSES. OLATHE FORD RESERVES THE RIGHT TO CHARGE CUSTOMER FOR FLOORPLAN IF UPFITTING TAKES AN EXCESSIVE AMOUNT OF TIME.

PAYMENTS FOR VEHICLES MUST BE MADE WITHIN 30 DAYS OF INVOICE OR OLATHE FORD RESERVES THE RIGHT TO CHARGE FLOORPLAN INTEREST FOR EACH DAY INVOICE IS OVERDUE

Subtotal less trade-in	\$31,456.00
Sales Tax	8.25%
Tire Tax	\$8.75
Extended Warranty	\$0.00
Flooring	\$0.00
Delivery	\$650.00
Docs & Registration	\$525.00
Total Per Unit	\$35,234.87
Quantity of Units	1
<b>PO Total</b>	<b>\$35,234.87</b>

Above information is not an invoice and only an estimate of services/goods described above. Quote subject to change.

Signature \_\_\_\_\_

Please confirm your acceptance of this quote by signing this document, and returning your PO. Print Name \_\_\_\_\_

Date \_\_\_\_\_

If you have any questions concerning this quote, contact Sandra Gonzalez

**Thank you for your business!**