

EXHIBIT 5-A

FI9C0I

Purchase Information Screen

CCF-FI

Deal #:	58148	17) TOUCH OF CLASS:	
1) Contract Date:	10/26/15	18) Total We/Owes:	
2) Fin Inst:	ANY	19) Svc. Contract:	
3) Customer:		20) Elect.Filing:	
4) Stock #:		21) Sales Tax:	8.6250% \$ 5,433.15
5) CASH PRICE:	\$ 62,993.00	22) GAP/MAINT INS (w) :	
6) Rebate:		23) Term:	1
7) Cash Down:		24) APR/Add on:	.00%
8) Trade:		25) Days to/1st Pymt Da 30	11/25/15
TOTAL DOWN:		26) **** PAYMENT ****:	\$ 68,434.90
9) Total Pickup Paymt:		g:	
10) Doc Fee:		Sale Subtotal:	\$ 62,993.00
11) Total DMV FEES:		Total Financed:	\$ 68,434.90
12) Smog Certificate:		Finance Charge:	
13) Smog Pd. to Seller:		Total Other Charges:	
14) Smog Impact Fee:		Total of Payments:	\$ 68,434.90
15) CALIF TIRE FEE:	\$ 8.75	Deferred Price:	\$ 68,434.90
16) THEFT REGISTRATION:		Unpaid Balance:	\$ 68,434.90
Command:			

F1=Help F2=Home F3=Save F4=Cancel SF8=Fee/Tax

ATTN Superst 6449560



EXHIBIT 5-A

CNGP530

VEHICLE ORDER CONFIRMATION

04/20/15 20:16:46

Dealer: F72426

Page: 1 of 2

2016 F-SERIES SD

Order No: 5001 Priority: F4 Ord FIN: KP251 Order Type: 5B Price Level: 615
Ord PEP: 610A Cust/Flt Name: MONEREY PO Number:

	RETAIL		RETAIL
F3B F350 4X4SDR/CSR	\$36080	Single Rear Wheel	10800# GVWR PKG
137" WHEELBASE		41P SKID PLATES	100
Z1 OXFORD WHITE		425 50 STATE EMISS	NC
1 CLTH 40/20/40	100	512 SPARE TIRE/WHL2	295
S STEEL		585 AMFM/CD/CLK	275
610A PREF EQUIP PKG		JACK	
.XL TRIM		62D STRG WHL CNTLS	70
.TRAILER TOW PKG		AUX AUDIO INPUT	
572 .AIR CONDITIONER	NC		
99T 6.7L V8 DIESEL	8480	TOTAL BASE AND OPTIONS	46655
44W 6-SPEED AUTO	NC	TOTAL	46655
TBK .LT245 BSW AS 17		*THIS IS NOT AN INVOICE*	
X3H 3.31 ELOCKING	390		
66D LESS PICKUP BOX	(625)	* MORE ORDER INFO NEXT PAGE *	

CNGP530

VEHICLE ORDER CONFIRMATION

04/20/15 20:16:51

Dealer: F72426

Page: 2 of 2

2016 F-SERIES SD

Order No: 5001 Priority: F4 Ord FIN: KP251 Order Type: 5B Price Level: 615
Ord PEP: 610A Cust/Flt Name: MONEREY PO Number:

	RETAIL
91M SYNC SYSTEM	\$295
SP DLR ACCT ADJ	
SP FLT ACCT CR	
FUEL CHARGE	
B4A NET INV FLT OPT	NC
DEST AND DELIV	1195

TOTAL BASE AND OPTIONS 46655
TOTAL 46655

THIS IS NOT AN INVOICE

Chassis	\$ 32,446
Body + Trim	\$ 21,453
	<u>\$53,899</u>
Doc fee	80
Tire fee	875
Tax	<u>4,648.78</u>
	<u>58,556.53</u>

Bobbie

831-419-1602

EXHIBIT 5-A



Salinas Valley Ford Commercial
1100 Auto Center Circle, Salinas,
California, 93907
Office: 831-444-4444

2016 F-350 Chassis
4x4 SD Regular Cab 141" WB SRW XL(F3F) Stock
Number: ORDER

Pricing

SUBTOTAL	MSRP
Vehicle Price	36,240.00
Options	10,345.00
Upfitting	28,938.00
Fuel Charge	0.00
FDAF Assessment	0.00
Destination Charge	1,195.00
Total	76,718.00
Pre-Tax Adjustments	
Government Price Concession and Salinas Valley Ford Discount	(12,378.00)
Total Pre-Tax Adjustments	(12,378.00)
Pre-Tax Total	64,340.00
Sales Taxes	
2015 California Sales Tax	5,549.33
Total Sales Tax Adjustments	5,549.33
Sales Tax Total	69,889.33
Post-Tax Adjustments	
DOC FEE	80.00
Total Post-Tax Adjustments	80.00
Post Tax Total	69,969.33
Single Vehicle Total 1 (Number of Vehicles)	69,969.33
Grand Total	69,969.33

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared For: Mr. PRASAD, MONTEREY PENINSULA WATER MANAGEMENT DISTRICT Prepared By: Michael Sandberg Date: 04/08/2015 | Price Level: 615 Quote ID: 20150408A



Scelzi Enterprises, Inc.
Custom Truck Body Manufacturing

Annadale Office, 2316 E. Annadale, Fresno, CA 93706
Phone: 559-237-5541 Fax: 559-237-5554 Toll Free: (800) 858-2883

WORK ORDER / ESTIMATE
103539

Page 1 of 2

Customer: CYPRESS COAST FORD
Address: MONTEREY PENINSULA
#4 GEARY PLAZA
SEASIDE, CA 93956

Date: 04/16/15
Phone: (831) 899-8300 FAX: (831) 899-2814
Contact: MIKE CURTICE
Terms: Net 10

Make	Year	Model	Vehicle Info	Type	VIN #
	2016	CUSTTRUCK	FORD, F350, WHITE, REG CAB, DSL, SRW, 56 CA	Customer	

Quantity	Part No / Description	Price
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**PAINT BODY WHITE
MID-SHIP TANK
DEF TANK SETUP FOR HOSES & BEZEL**

- 1 EA SB-98-79-49-38-V
SERVICE BODY SRW 56CA-98 LONG, 79 WIDE, 49 FLOOR WIDTH, 38 TALL
VERTICAL CLOSED TOP \$30,537.00/EA
- 1EA - SCELZI 10 GAUGE 2 YARD DUMP INSERT
- 1EA - RUGBY LR3510 ELECTRONIC OVER HYDRAULIC SINGLE ACTING UNDER
BODY HOIST WITH BODY SAFETY PROP. BODY UP WARNING LIGHT AND
CRYSTEEL #108129 REAR HINGE
- 1EA - 3000LB CRANE REINFORCEMENT IN PASSENGER REAR COMPARTMENT
- 1EA - AUTO CRANE 3203 PRX HW WITH 10,000 FT LB CAPACITY AND 360 DEGREE
CONTINUOUS HYDRAULIC POWER ROTATION, HYDRAULIC POWER BOOM
ELEVATION AND BOOM EXTENSION TO 11' MANUAL EXTENSION TO 15' (PART
#320989002)
- 1EA - BOOM REST FOR CLOSED TOP
- 1EA - FOLD DOWN OUTRIGGERS
- 1EA - AUXILLARY BATTERY 12 VOLT DEEP CYCLE SET UP FOR ELECTRIC CRANE
INCLUDES BATTERY BOX AND IN LINE BATTERY ISOLATOR, MOUNT PASSENGER
REAR COMPARTMENT
- 1EA - HORN, HORN BUTTON AND ALL WARNING STICKERS REQUIRED BY OSHA,
AND FIRE EXTINGUISHER
- 1EA - SPRING REINFORCEMENT CURBSIDE REAR TO BRING TRUCK TO LEVEL
- 1 EA BUMPER - BUMPERETTES
SET OF BUMPERETTES - PAINTED WHITE \$0.00/EA
- 1EA - CLASS 4 RECEIVER HITCH WITHOUT INSERT

RECEIVED

OCT 26 2015

MPWMD



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WORK ORDER / ESTIMATE

103539

Page 2 of 2

Customer: CYPRESS COAST FORD
Address: MONTEREY PENINSULA
#4 GEARY PLAZA
SEASIDE, CA 93955

Date: 04/16/15
Phone: (831) 899-8300 FAX: (831) 899-2814
Contact: MIKE CURTICE
Terms: Net 10

Make	Year	Model	Vehicle Info	Type	VIN #
	2016	CUSTRUCK	FORD, F350, WHITE, REG CAB, DSL, SRW, 56 CA	Customer	

Quantity	Part No / Description	Price
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	1EA - 7 PIN PLUG #12063	
1 EA	HWD FEE HAZARDOUS WASTE DISPOSAL FEE	\$25.00/EA
1 EA	WEIGHT CERTIFICATE WEIGHT CERTIFICATE OF COMPLETED UNIT	\$28.00/EA
1 EA	TRANSPORTATION ONE WAY TO SEASIDE, CA	\$347.00/EA

CONTACT:
MIKE CURTICE
831-899-8300

Disclaimer: *SCELZI ENTERPRISES INC, DOES NOT GUARANTEE A PERFECT COLOR MATCH
DUE TO INCONSISTENCIES IN FACTORY PAINTS AND PROCEDURES*

**REVISIONS AFTER APPROVAL DATE ARE
SUBJECT TO ADDITIONAL CHARGES**

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

THIS WORK
AUTHORIZED BY: _____

DATE: _____

Payment in full on completion of job if credit arrangements have not been made in advance.

Total: \$30,937.00

The above quotation is submitted according to specifications submitted by customer. Any iterations or changes increasing production costs will be charged for accordingly.

ESTIMATE
PREPARED BY: CORTINAS, SCOTT
SALESMAN: SCOTT / KEVIN O.