

WADE FORD
3860 SOUTH COBB DRIVE SE
SMYRNA GA 30080

DEAL# 99191
 CUST# 1213432

SOLD TO **CITY OF POWDER SPRINGS**

ADDRESS **PO BOX 46/4484 MARIETTA STREET**
POWDER SPRINGS GA 30127-0046
770-943-8001

YEAR	MAKE	MODEL	NEW OR USED	VIN
2023	FORD	EXPLORER	F	1FM5K8AB8PGA33744

SALESMAN	James K Gillespie David N Tyler	KEY NOS.	93
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OPTIONAL EQUIPMENT AND ACCESSORIES	GROUP	DESCRIPTION	PRICE
	N/A	N/A	N/A

LIENHOLDER :

DESCRIPTION OF TRADE-IN #1			
YEAR	MAKE	BODY COLOR	MODEL
N/A	N/A	N/A	N/A
VIN			MILEAGE
N/A			N/A
DESCRIPTION OF TRADE-IN #2			
YEAR	MAKE	BODY COLOR	MODEL
N/A	N/A	N/A	N/A
VIN			MILEAGE
N/A			N/A

DATE	INVOICE NO.	STOCK NO.	
08/29/2023	300932	PGA33744	
DESCRIPTION	COST	ACCT NO.	SALE
VEHICLE PRICE			41000.00
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
FINCODE#	QS060		
FINCODE#	QS060		
PO #	QK707		
UNIT #	24-00299		
TOTAL CASH PRICE			41000.00
CUSTOMER DEPOSITS			N/A
VEHICLE ACCOUNTS RECEIVABLE - COD			N/A
			N/A
USED CAR ALLOWANCE			N/A
VEHICLE LIEN PAYOFF			N/A
			N/A
TOTAL			N/A
FINANCE CO. RECEIVABLE			41000.00
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
DESCRIPTION			N/A
STOCK NO.	N/A		N/A

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 POWDER SPRINGS GA 30127-0046
 770-943-8001

YEAR	MAKE	MODEL	NEW OR USED	VIN
2023	FORD	EXPLORER	F	1FM5K8AB7PGA33864

SALESMAN James K Gillespie
 David N Tyler

KEY NOS 93

OPTIONAL EQUIPMENT AND ACCESSORIES	GROUP	DESCRIPTION	PRICE
	N/A	N/A	N/A

LIENHOLDER :

DESCRIPTION OF TRADE-IN #1

YEAR	MAKE	BODY COLOR	MODEL
N/A	N/A	N/A	N/A

VIN N/A MILEAGE N/A

DESCRIPTION OF TRADE-IN #2

YEAR	MAKE	BODY COLOR	MODEL
N/A	N/A	N/A	N/A

VIN N/A MILEAGE N/A

DATE	INVOICE NO.	STOCK NO.	
08/29/2023	300931	PGA33864	
DESCRIPTION	COST	ACCT NO.	SALE
VEHICLE PRICE			41000 00
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
FINCODE#	QS060		
FINCODE#	QS060		
PO #	QK707		
UNIT #	24-00299		
TOTAL CASH PRICE			41000 00
CUSTOMER DEPOSITS			N/A
VEHICLE ACCOUNTS RECEIVABLE - COD			N/A
			N/A
USED CAR ALLOWANCE			N/A
VEHICLE LIEN PAYOFF			N/A
			N/A
			N/A
		TOTAL	N/A
FINANCE CO. RECEIVABLE			41000 00
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
DESCRIPTION			N/A
STOCK NO.	N/A		N/A

CITY OF POWDER SPRINGS
P.O. Box 46
4484 Marietta Street
Powder Springs, GA 30127-0046
Phone: (770)943-8001

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00299

ORDER DATE: 08/24/23
DELIVERY DATE: 08/24/23
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: XXXXXXXXXX
VENDOR FAX #:
REQUISITION #:

SHIP TO

VENDOR Vendor #: WADEF005
WADE FORD, INC.
3860 S. COBB DRIVE
SMYRNA, GA 30080

PAYMENT RECORD

CHECK NO.
DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 58-6005266

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
3.00	2023 Ford Explorers (3)		41,000.0000	123,000.00
	33.33 % 41,000.00	373-50-3200-542201 Police - Vehicles		
	33.33 % 41,000.00	208-50-3222-546000 Seizure - Vehicles		
	33.33 % 41,000.00	347-50-3200-542200 Public Safety - Vehicles		
			TOTAL	===== 123,000.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>_____ VENDOR SIGN HERE</p> <p>_____ OFFICIAL POSITION DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____ DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: CITY OF POWDER SPRINGS P.O. Box 46 4484 Marietta Street Powder Springs, GA 30127-0046</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p>