

**Mike Castrucci Ford/Lincoln of
Alexandria**

INVOICE

7400 Alexandria Pike
Alexandria, KY 41001
859-448-9400

INVOICE # 100
DATE: DATE

TO:
DAYTON INDEPENDENT SCHOOLS
ATTN- RON KINMON
200 CLAY ST
DAYTON, KY 41074
859-491-6565/ 859-468-6290

SHIP TO:
DAYTON INDEPENDENT SCHOOLS
ATTN- RON KINMON
200 CLAY ST
DAYTON, KY 41074
859-491-6565/ 859-468-6290

COMMENTS OR SPECIAL INSTRUCTIONS:
RON.KINMON@DAYTON.KYSCHOOLS.US

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
SHADWICK	TBD	TBD			Due on receipt

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
1	2021 Ford Transit 250 MR 148" WB AWD Crew	R2D	\$37,000	\$37,000
	3.5L PFDI V6 Engine	998		
	10 speed automatic overdrive	44U		
	a/c Tilt wheel AM/Fm stereo & Bluetooth	201A		
	Power windows, Locks and remote key entry			
	REARVIEW CAMERA			
	5 SEAT CAPACITY			
1	CRUISE CONTROL	60C		
1	Keys (programable)	86F		
	Exterior-Oxford white	yz		
	Interior-DARK PALAZZO GREY VINYL	VK		

SUBTOTAL	\$37,000
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	37,000

Make all checks payable to Mike Castrucci Ford/Lincoln of Alexandria
Thank you for your business!



975 East New Circle Road
Lexington, KY 40505
859.351.6970
sam@paulmillergroup.com

DATE January 29, 2021
CUSTOMER ID
STATE CONTRACT # MA 758 1800000180

TO DAYTON INDEPENDENT SCHOOLS
ATTN: RON KINMON
200 CLAY ST
DAYTON, KY 41074
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QUOTE

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ron.kinmon@dayton.kyschools.us

SALESPERSON	JOB	DEAL#	PO#	Delivery Date	Payment Terms
SIMPSON	2021 TRANSIT 250 MR 148" WB	TBD	TBD	TBD	TBD

QUANTITY	DESCRIPTION	ITEM #		UNIT PRICE	LINE TOTAL
1.00	2021 FORD TRANSIT 250 MR 148" WB AWD CREW	R2D	1021.08	\$ 38,038.00	\$ 38,038.00
	3.5L PFDI V6 ENGINE	998			
	10 SPEED AUTOMATIC OVERDRIVE	44U			
	A/C, TILT WHEEL, AM/FM STEREO & BLUETOOTH	201A			
	POWER WINDOWS, LOCKS AND REMOTE KEYLESS ENTRY				
	REARVIEW CAMERA				
	5 SEAT CAPACITY				
1.00	CRUISE CONTROL	60C		-	\$ -
1.00	KEYS (PROGRAMMABLE)	86F		-	\$ -
	EXTERIOR - OXFORD WHITE	YZ			
	INTERIOR - DARK PALAZZO GREY VINYL	VK			
LINE TOTALS				38,038.00	38,038.00
				SUBTOTAL	\$ 38,038.00
				SALES TAX	
				TOTAL	\$ 38,038.00

YOUR SIGNATURE & PURCHASE ORDER CONFIRMS ORDER.

Signature: _____
Print Name: _____
Title: _____
Purchase Order #: _____ Date: _____

Make all checks payable to Paul Miller Ford Inc.
THANK YOU FOR YOUR BUSINESS!