



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

12/1/2025

Quote ID 7011 R1

City of Burlingame
1361 N. Carolan Ave
Burlingame, California, 94010

Dear Mr. Monroy,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2024 Mullen THREE with Western Truck Quote 85776, 12ft Service Body with Lift Gate) and delivered to your specified location by Jesse Raygoza with Pape Kenworth, each for:

One Unit (1)

Contract Price	\$ 115,703.50
Tax (9.625%)	\$ 11,136.46
Total	\$ 126,839.96

- Per the attached specifications. .

This vehicle(s) is available under **Sourcewell Contract # 091521-NAF awarded to National Auto Fleet Group (dba 72 Hour LLC)- vehicles**. Please reference this Contract Number on all Purchase Orders. Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,


Jesse Cooper
National Fleet Manager
Jcooper@Nationalautofleetgroup.com
Office (855) 289-6572
Fax (831) 480-8497





PAPÉ KENWORTH

CUSTOMER TRUCK
SALES ORDER

Page 1 of 2

SIC Code:

INVOICE ADDRESS		Buyer Name CITY OF BURLINGAME	DELIVERY ADDRESS	Name SAME
Address 1361 N. CAROLAN AVE.		Address		
City BURLINGAME	State CA	Zip 94010	City	State Zip
Phone (650) 558-7685	Fax		Phone	Fax
PO No.	Delivery/F.O.B.	Est. Delivery Date		
EQUIPMENT	Yr/Make 2024 MULLEN		Mileage 22	NEW
	Model THREE	VIN No. 7VU111311RR000158		<input checked="" type="checkbox"/>
Description: CLASS 3 LOW CAB FORWARD EV CHASSIS				\$68,180.00
12FT 85" WIDE CUSTOM SERVICE COMBO BODY WITH TOMMY GATE LIFTGATE				\$43,173.00
DOC FEE				\$85.00
ADMIN FEE				\$75.00
<input type="checkbox"/> See attached Kenworth Vehicle Summary or Addendum				
Additional Equipment/Accessories		Cost		
CA TIRE RECYCLE FEE \$1.75 EA		\$10.50	Add'l Equipment Sales Price	\$10.50
TELEMATIC OPTIONS AVAIL. STARTING@ \$14.99/MO			Transportation Charges	
			Federal Excise Tax	
			State Sales Tax 0.10 %	\$10,733.13
TRADE	Yr/Make None	<input type="checkbox"/> See attached Addendum	Misc. Document/License Fee	\$1,180.00
	Model		Less Net Trade-In Allowance	\$0.00
	VIN No.		Total Differential Price	\$123,436.63
Lienholder		Mileage	Less Deposit with Order	
Trade In Allowance		Less (Est.) Payoff	Balance Due on Delivery \$123,436.63	
* The Sales Price shown in this order will be adjusted by the same increase or decrease as any increase or decrease in Dealer's factory list prices and any increase or decrease in transportation costs between today's date and the date of delivery.				
WARRANTY	<input checked="" type="checkbox"/>	NEW STANDARD KENWORTH CHASSIS		
	<input type="checkbox"/>	VENDOR NEW EXTENDED (describe)		
	<input type="checkbox"/>	VENDOR NEW EXTENDED (describe)		
	<input type="checkbox"/>	USED (describe)		
	<input type="checkbox"/>	AS IS / NO WARRANTY		
Buyer Initial: _____				
A heavy-duty tractor and 53-foot or longer box-type trailer operated in California may be subject to the California Air Resources Board Heavy-Duty Vehicle Greenhouse Gas Emission Reduction measure. These vehicles may be required to use low-rolling resistance tires and meet aerodynamic equipment requirements to reduce greenhouse gas emissions. For more information, please visit the California Air Resources Board website at http://www.arb.ca.gov/cc/hdghg/hdghg.htm .				
If trade-in, Buyer certifies that there is no lien of any kind and that the Trade is free and clear and is his sole and absolute property except as noted above. The undersigned Buyer places a firm order.				
PAPÉ KENWORTH			BUYER	
Store 10				
City SAN LEANDRO State CA Zip 94577			By CITY OF BURLINGAME Title	
By JESSE RAYGOZA Title TERRITORY MGR			By Title	
Date 11/05/2025			Date	



Western Truck Fabrication, Inc
1923 W Winton Ave
Hayward, CA 94545-1205
510-785-9994
www.westerntruckfab.com

ACCOUNTING

ADDRESS

PAPE KENWORTH
10998 S. HARLAN ROAD
FRENCH CAMP, CA 95231

SHIP TO

ALWAYS SAVE MUD FLAPS
PAPE KENWORTH
PAPE KENWORTH
10998 S. HARLAN ROAD
FRENCH CAMP, CA 95231

ACCOUNTING # 85776

DATE 09/12/2025

SHIP DATE

08/11/2025

WTF REP

EDGAR

ACTIVITY	QTY	DESCRIPTION	RATE	AMOUNT
		*** 2025 MULLEN LCF - 130.1" WB - 108.3" CA ***		0.00
MATERIALS	1	FURNISH & INSTALL 12' ALUMINUM CUSTOM FLATBED WITH COMPARTMENT SIDE PACKS 12' LONG x 85" WIDE BODY FORMED FLATBED - 1/4" ALUMINUM DIAMOND PLATE FLOOR (3003 TREADBRITE) 4" ALUMINUM CHANNEL LONG BEAMS (6061-T6) 4" ALUMINUM CHANNEL CROSSMEMBERS (6061-T6) **** NOTCHED AT FRONT FOR FRONT MOUNTED SIDE PACKS - BOTH SIDES *** 84" LONG, 40" TALL, 20" DEEP, SIDE PACKS - ONE EACH SIDE *** CUSTOMER TO HAVE 45" BED WIDTH BETWEEN SIDE PACKS AT 20" DEEP *** *** SMOOTH ALUMINUM 5052 MATERIAL *** THREE VERTICAL COMPARTMENTS PER SIDE - CLOSED TOP *** APPROXIMATELY THREE 28" LONG COMPARTMENTS PER SIDE *** ALUMINUM DOUBLE PANEL DOORS STAINLESS STEEL THREE POINT TWIST T-HANDLE LATCHES WITH LOCK RODS & TUBULAR LOCKS INSTALL COMPARTMENT SIDE PACKS ONTO FRONT OF FLATBED ONE EACH SIDE SERVICE BODY STYLE FRONT MOUNTED BULKHEAD, SAME HEIGHT AS SIDE PACKS 12" TALL FOLD DOWN HINGED SIDES AT REAR,	34,900.00	34,900.00
MISC				

ACTIVITY	QTY	DESCRIPTION	RATE	AMOUNT
		TWO ALUMINUM SLATS STACKED PER SECTION, STEEL POSTS ONE SECTION EACH SIDE AFTER SIDE PACKS, TWO SECTIONS AT REAR END, SPRING LATCHES		
		FLATBED STYLE ICC BUMPER CLEARANCE LIGHTS OEM CHASSIS TAILLIGHTS PAINT ENTIRE BODY WHITE		
		*** REQUIRES CUTTING OF CHASSIS FRAME AT REAR ***		
MATERIALS FB	1	FURNISH & INSTALL TOMMY GATE MODEL G2-81-1650 TP41 LIFTGATE *** FOR 85" WIDE FLATBED *** 1,600 LBS CAPACITY 80" x 41" + 6" TAPER, STEEL PLATFORM PAINTED WHITE WITH BODY *** CUSTOMER TO VERIFY IF WIRING TO TRUCK'S ELECTRICAL SYSTEM ***	8,073.00	8,073.00
WEIGHT CERT	1	WEIGHT CERTIFICATION	200.00	200.00
		**** WARNING ****		0.00
		HAVING A 12' LONG BODY ON A CHASSIS WITH 108" CAB TO AXLE MAY CAUSE THE FRONT AXLE TO GET OVERLOADED WITHOUT USING TRUCK'S FULL CAPACITY		

JESSE RAYGOZA - 925-359-5943

SUBTOTAL	43,173.00
TAX	0.00
TOTAL	\$43,173.00

Accepted By

Accepted Date

TERMS AND CONDITIONS OF SALE

TERMS AND CONDITIONS OF SALE: Sales Orders are based on the terms and conditions stated herein. Unless otherwise provided on the face hereof, offers are good for acceptance for a period of 30 days from the date hereof. An order by the Buyer shall constitute an acceptance of the terms and conditions herein proposed. If, and only if, no offer of sale is issued by Seller, then the invoice shall be deemed: an acceptance of the Buyer's order; a written confirmation; and a final, complete, and exclusive written expression of the agreement between Seller and Buyer. Buyer is hereby notified that additional or different terms from those contained herein are objectionable.

1. Taxes. Buyer shall pay all local, state, and federal taxes arising from or related to any sale or lease to which this document relates, except for taxes upon or measured by net income of Seller.

2. Delivery. Stated or promised delivery dates are estimates only based upon Seller's best judgment and Seller shall not be responsible for deliveries later than promised regardless of the cause. Delivery periods are projected from the date of receipt of any order by Seller, but if equipment to be furnished by Seller is to be manufactured specifically to fill a particular order, delivery periods will be projected from the date of Seller's receipt of complete manufacturing information. If the furnishing of equipment on orders accepted by Seller is hindered or prevented by public authority or by the existence of war or other contingencies, including, but not limited to, shortage of materials, fires, labor difficulties, accidents, delays in manufacture or transportation, acts of God, embargoes, inability to ship, inability to insure against war risks or substantially increased prices or freight rates, or other causes beyond Seller's control, the obligation to fill or complete such orders shall be excused by Seller's option.

3. Transportation and Claims. Prices quoted are net F.O.B. point designated in writing by Seller. When no F.O.B. point is designated in writing by Seller, prices for new equipment shall be deemed to be net F.O.B. point of manufacture and prices for all other equipment shall be deemed to be F.O.B. Seller's place of business at which the order for the equipment is accepted. Seller's responsibility for the equipment shall cease and all risk of loss shall become the Buyer's upon delivery of the equipment to the first carrier for shipment to the Buyer or his consignee, even though such delivery shall be made prior to the arrival of the equipment at the F.O.B. point designated, and any and all claims for shortages, deliveries, damages or non-delivery must be made by the Buyer or his consignee to the carrier. Seller shall in no event be responsible for shortages in shipments unless notice of such shortage is given in writing to Seller within 15 days after receipt of shipment.

4. Payment and Security. Buyer agrees to pay in full for the equipment at time of delivery. Buyer agrees to pay the late charge on any past due balance at the rate of 18% per annum. The signator warrants that he/she has authority to execute this order on behalf of any party for whom he/she signs, and that such party has the power to enter into this agreement and perform its terms. As security for all of Buyer's obligations to Seller, Buyer grants to Seller a security interest in the equipment and authorizes Seller to file all documents necessary to perfect Seller's security interest. The security interest granted hereunder is in addition to any other rights available to Seller, and Seller shall have all of the rights and remedies available to a secured party under the Uniform Commercial Code, all of which are cumulative. Throughout the duration of Seller's security interest, Buyer shall keep the equipment fully insured against theft and loss or damage by fire and other casualty as Seller may from time to time require in accordance with such terms as Seller may require.

5. Buyer to Furnish. Performance by Seller is subject to the Buyer furnishing a satisfactory credit rating certificate, letter of credit, evidence of financing, or any other similar papers necessary for the satisfactory completion of such order.

6. Assignment. The right to any monies due or to become due hereunder may be assigned by Seller, and Buyer, upon receiving notice of such assignment, shall make payment as directed.

7. Limitations of Warranties. If "NEW" warranty is indicated on the reverse side or if new equipment is purchased hereunder, all warranties are strictly given only by the manufacturer. Copies of manufacturer's warranty can be obtained from Seller. If "USED" warranty is indicated on the reverse side, Seller hereby warrants to Buyer that the equipment or components thereof designated on the reverse side, shall be free under normal use and service from defects in material and workmanship for the period shown, commencing on the date of delivery. Buyer's exclusive remedy for breach of the limited warranty shall be the repair or replacement of the warranted equipment without charge to Buyer when returned at Buyer's expense to the Seller's facility where the equipment was purchased, with proof of purchase. Buyer must give notice of any warranty claim not later than 7 days after the expiration of the warranty period and must return the equipment to Seller for repair or replacement no later than 30 days after expiration of the warranty period. Any action against Seller for breach of the limited warranty must be commenced within one year after the date of delivery of the equipment. Seller's warranty does not extend to any defect, claim, or damage attributable to the failure to operate and/or maintain the equipment in accordance with the manufacturer's specifications, or due to the failure to operate or maintain the equipment in accordance with any recommendations of Seller. If "AS IS" is indicated on the reverse side, no warranty of any kind is being given and the equipment is being sold with all faults. THE WARRANTIES IN THIS PARAGRAPH AND ON THE REVERSE SIDE ARE THE EXCLUSIVE WARRANTIES GIVEN BY SELLER AND SUPERSEDE ANY PRIOR, CONTRARY, OR ADDITIONAL REPRESENTATIONS, WHETHER ORAL OR WRITTEN. SELLER HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ANY IMPLIED WARRANTIES OTHERWISE ARISING FROM COURSE OF DEALING OR USAGE OF TRADE. SELLER SHALL NOT BE LIABLE FOR ANY LOSS, INJURY, OR DAMAGE TO PERSONS OR PROPERTY RESULTING FROM THE FAILURE OR DEFECTIVE OPERATION OF THE EQUIPMENT; NOR WILL SELLER BE LIABLE FOR DIRECT, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND SUSTAINED FROM ANY CAUSE. This exclusion applies regardless of whether such damages are sought for breach of warranty, breach of contract, negligence, or strict liability in tort or under any other legal theory.

8. Notice. This paragraph shall serve as notice that The Papé Group, Inc. has assigned its rights to sell its rental equipment (as may be described in this sales order) and its rights to sales proceeds (including "trade-in assets" related thereto) to North Star Deferred Exchange as part of an IRC Sec. 1031 exchange.

9. Attorneys Fees. In the event suit or action is instituted against Buyer on account of or in connection with or based upon the terms hereof, the Buyer agrees to pay, in addition to the costs and disbursements provided by law, such sum as the court may adjudge reasonable attorney's fees in both the trial and appellate courts, or in connection with any bankruptcy proceeding.

10. Entire Agreement. The foregoing and any addendum shall constitute the complete and exclusive agreement between the parties, and it is expressly understood and agreed that no promises, provisions, terms, warranties, conditions, guarantees, or obligations whatsoever, either expressed or implied, other than as herein set forth or provided for shall be binding on either party. Each party may transmit its signature by facsimile to the other party and such facsimile signatures shall have the same force and effect as an original signature.

I have read, understand and am bound by the above Terms and Conditions of Sale.

Buyer Initial Here

ADDENDUM TO CUSTOMER TRUCK SALES ORDER

Buyer Name: CITY OF BURLINGAME

Sales Order: _____

ONCE ACCEPTED BY SELLER, ORDERS ARE NOT SUBJECT TO CANCELLATION, MODIFICATION OR REJECTION BY BUYER, IN WHOLE OR IN PART, EXCEPT WITH SELLER'S EXPRESS AND PRIOR WRITTEN CONSENT WHICH MAY BE WITHHELD OR CONDITIONED IN SELLER'S SOLE DISCRETION. In the event Seller consents to cancellation, Buyer will indemnify Seller for any loss or damage occasioned by such cancellation, including but not limited to Seller's lost profit, expenses (including overhead), and costs of collection.

Buyer's failure to accept delivery and remit full payment upon tender of equipment shall constitute a default under this Sales Order.

In the event of default, Seller may, at its option (a) resell the equipment by public or private sale without further notice to Buyer and recover from Buyer the difference between the price under the Sales Order and the price received upon resale; (b) recover all incidental damages, including but not limited to inspection, transportation, and storage costs; and (c) recover all other damages sufficient to put Seller in as good a position as if Buyer had accepted tender of the equipment and paid in full. The foregoing remedies are cumulative and not exclusive, and Seller's exercise of any right or remedy does not preclude the exercise of any other rights or remedies that may now or subsequently be available at law, in equity, by statute, in any other agreement between the parties, or otherwise.

BUYER

By: CITY OF BURLINGAME

Title: _____

By: _____

Title: _____

Date: _____

Customer Name: CITY OF BURLINGAME

Sales Order: _____

[illegible][illegible]

If trade-in, Buyer certifies that there is no lien of any kind and that the Trade is free and clear and is his sole and absolute property except as noted above. The undersigned Buyer places a firm order.

PAPÉ KENWORTH Store <u>10</u>				BUYER			
City <u>SAN LEANDRO</u> State <u>CA</u> Zip <u>94577</u>				By <u>CITY OF BURLINGAME</u> Title _____			
By <u>JESSE RAYGOZA</u> Title <u>TERRITORY MGR</u>				By _____ Title _____			
Date <u>11/05/2025</u>				Date _____			