

SEWELL

GOVERNMENT FLEET SALES
PO BOX 3432
ODESSA TX 79760
BRITT WOODS (405) 229-5690
britt@firstclassfleet.com

FIRST CLASS

FLEET

PROCUREMENT • SUPPLY CHAIN • UPFITTING • REGISTRATION • LOGISTICS

RECONDITIONING • RECYCLE • DISPOSAL

QUOTE

DATE	10/13/2026
QUOTE NUMBER	BW001610
EXPIRATION DATE	11/3/2026
SHIP VIA	STOCK IN ROUTE
	NET 30

SOLD TO:

METRO EMERGENCY UPFITTERS PRYOR

BRANSON PERRY
1355 HORKEY ST SUITE D
PRYOR, OK 74361
918-864-6974

SHIP TO:

METRO EMERGENCY UPFITTERS PRY

BRANSON PERRY
1355 HORKEY ST SUITE D
PRYOR, OK 74361
918-864-6974

Any Questions? Call (405) 229-5690

Britt Woods CAM

GRAY

Qty	OPTION	Description	Unit Price	Ext. Price
		TONTITOWN AR		
1	W1P	2026 FORD F150 RESPONDER CREW 4X4 PPV	\$48,222.00	\$48,222.00
1	150A	PPV POLICE PACKAGE	\$0.00	\$0.00
1	998	3.5L ECOBOOST V6 TURBO	\$0.00	\$0.00
1	44G	10SPD AUTO TRANS	\$0.00	\$0.00
1	64H	18" ALUMIN WHEELS	\$0.00	\$0.00
1	924	PRIVACY GLASS / TINT	\$180.00	\$180.00
1	17C	CHROME BUMPERS	\$171.00	\$171.00
1	19A	INTERIOR UPGRADE	\$579.50	\$579.50
		FRONT BUCKET SEATS WITH FLOW THRU AC		
		FLOOR CARPET		
1	47R	TRAY STYLE ALL WEATHER FLOOR LINERS	\$190.00	\$190.00
1	54R	MIRRORS HEATED OUTSIDE	\$384.75	\$384.75
1	59B	MIRROR SPOTLIGHT NOT SECURITY SPOTLAMPS	\$280.25	\$280.25
1	61P	POWER PASSENGER SEAT	\$276.00	\$276.00
1	18B	BLACK PLATFORM RUNNING BOARDS	\$242.50	\$242.50
1	595	FOG LIGHTS	\$134.00	\$134.00
1	67P	REMOTE KEYLESS ENTRY WITH 4 FOBs	\$336.00	\$336.00
1	RWD	REAR WINDOW DEFROST	\$216.00	\$216.00
1	M7	EXTERIOR CARBONIZED GRAY	\$0.00	\$0.00
1	PB	INTERIOR : POLICE CLOTH FRONT 40/0/40 FRONT SEAT FOR POLICE CONSOLE	\$0.00	\$0.00
		SubTotal		\$51,212.00
		<i>OPTIONS BELOW NOT INCLUDED IN PRICE PLEASE ADD IF DESIRED</i>		
1	PTW	FORD ESP WARRANTY POWERTRAIN CARE	\$4,580.00	\$4,580.00
		96MONTH 8YEARS (CAN BE EXTENDED TO 10 YEARS 120 MONTHS SLIGHT		
		CHANGE IN PRICE		
1		225,000 MILES MAX MILES ALLOWED (Optional)	\$0.00	\$0.00

Accepted By: _____

Terms:

THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.

1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

SUB-TOTAL	\$51,212.00
	\$0.00
TOTAL DUE	\$51,212.00

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