

APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).

n/a

ATTACHMENTS
(CHECK BOX IF ATTACHED)

- | | | |
|-------------------------------------|---------------------|---|
| <input checked="" type="checkbox"/> | Attachment A | Funding Request and Direction. |
| <input checked="" type="checkbox"/> | Attachment B | Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4). |
| <input checked="" type="checkbox"/> | Attachment C | Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11). |
| <input checked="" type="checkbox"/> | Attachment D | Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.] |
| <input type="checkbox"/> | Attachment E | DERA Option (5.2.12). [Attach only if using DERA option.] |
| <input type="checkbox"/> | Attachment F | Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.] |

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary Citizen Potawatomi Nation, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 8/9/2021 _____

Lexi Freeman, Environmental Coordinator

[NAME]

[TITLE]

SIGNATURE:  _____

Citizen Potawatomi Nation Department of Environmental Protection

[LEAD AGENCY]

for

Citizen Potawatomi Nation

[BENEFICIARY]

Citizen Potawatomi Nation
Addendum to Appendix D-4

August 9, 2021

Summary

5.2.2

During the fourth funding cycle of the Volkswagen Settlement Environmental Mitigation Trust for Indian Tribes, the Citizen Potawatomi Nation will replace four (4) government-owned eligible diesel vehicles with four (4) low-emission new diesel vehicles.

The following eligible vehicles to be replaced are:

Year	Make	Model	Class	VIN
2007	International	L9427	8	2HSCNSCR97C389283
2007	International	L9427	8	2HSCNSCR17C389259
1992	Ford	F-800	7	1FDXK84A4NVA34930
1993	Peterbilt	379	8	1XP5DR9X5PD330054

The eligible vehicles will be scrapped and replaced with low-emission new diesel vehicles. The old vehicles will be decommissioned by drilling a three-inch hole in the engine block and disabling the chassis, rendering the vehicle unusable.

The low-emission replacement vehicles that the Citizen Potawatomi Nation will acquire are:

Year	Make	Model	Quantity	Base Cost
2022	Peterbilt	567	1	\$145,000
2022	Peterbilt	567	1	\$145,000
2021	Ford	F-750	1	\$70,000
2022	Peterbilt	548	1	\$130,953

The four new diesel vehicles will be equipped to serve the similar or same purpose as the eligible vehicles being replaced. The total cost of the replacement vehicles will be \$490,953.

The replacement of old diesel vehicles to new low-emission diesel vehicles will benefit the community by reducing pollution, including reduced emissions of NOx, reduced emissions of noise, reduced fuel consumption, and reduced fuel cost.

5.2.3

The Eligible Mitigation Action will result in a significant reduction in NOx emissions, other pollutants, and fuel consumption. According to the U.S. Environmental Protection Agency's Diesel Emissions Qualified (DEQ), the Eligible Mitigation Action will result in an 84.8 % annual

reduction in NOx emissions and annual reductions of PM2.5 of 98.9%; HC 93.2% and CO 40.7%. The project will result in annual reduction of 0.916 NOx, short tons (based on average results for the four eligible replacement vehicles).

Lifetime reduction of NOx is 79.0%, and lifetime reductions of PM2.5 are 97.4%; HC 86.9% and CO -8.5%. The project will result in a lifetime reduction of 1.975 NOx, short tons (based on average results for the four eligible replacement vehicles).

Detailed data are attached to this Addendum.

5.2.7.1

The governmental entity responsible for reviewing and auditing expenditures of eligible Mitigation Action Funds to ensure compliance with applicable law is the Citizen Potawatomi Nation Department of Environmental Protection.

5.2.7.2

The Citizen Potawatomi Nation will provide a notice in the local newspaper dedicated to the funding received from the VW Settlement Trust, which will include information for members of the public to request additional information and documents related to the funding request and expenditure of funds.

The Citizen Potawatomi Nation will endeavor to respond to such requests within fifteen (15) business days and, when documents are requested, will advise the individual within that timeframe of the procedure for reviewing such documents. The Citizen Potawatomi Nation follows Citizen Potawatomi Nation's Constitution and Ordinances for matters governing the publication of confidential business information and personally identifiable information, and exemptions thereto.

5.2.8

The total cost of the project is \$490,953. It has been determined that the Citizen Potawatomi Nation is eligible for \$480,456 from the Environmental Mitigation Trust in the fourth funding cycle. All eligible money will be used for the project with a tribal contribution of \$10,497.

5.2.9

The Citizen Potawatomi Nation has complied with Section 4.2.8 of the Indian Tribe Trust Agreement. No federal agencies expressed interested or contacted the Citizen Potawatomi Nation about the VW Settlement.

5.2.10

Not applicable.

The combined results for vehicle upgrades in the project are from the U.S. Environmental Protection Agency Diesel Emissions Quantifier.

These results are for all eligible replacement vehicles, three Class 8 and one Class 7. All four (4) of these vehicles will be replaced in this Environmental Mitigation Action.

Emission Results and Health Benefits for Project: CPN 2021 Vehicle Replacement Project

Emission Results

Health Benefits

Emission Results ¹

Here are the combined results for all groups and upgrades entered for your project.¹

<u>Annual Results (short tons)²</u>	NO_x	PM2.5	HC	CO	CO₂	Fuel³
Baseline for Upgraded Vehicles/Engines	1.081	0.030	0.054	0.223	154.8	13,756
Amount Reduced After Upgrades	0.916	0.030	0.051	0.091	0.0	0
Percent Reduced After Upgrades	84.8%	98.9%	93.2%	40.7%	0.0%	0.0%
 <u>Lifetime Results (short tons)²</u>						
Baseline for Upgraded Vehicles/Engines	2.500	0.036	0.090	0.392	520.3	46,246
Amount Reduced After Upgrades	1.975	0.035	0.079	-0.033	0.0	0
Percent Reduced After Upgrades	79.0%	97.4%	86.9%	-8.5%	0.0%	0.0%
 <u>Lifetime Cost Effectiveness (\$/short ton reduced)</u>						
Capital Cost Effectiveness⁴ (unit & labor costs only)	\$248,584	\$14,163,697	\$6,243,289	\$0	\$0	
Total Cost Effectiveness⁴ (includes all project costs)	\$248,584	\$14,163,697	\$6,243,289	\$0	\$0	

¹ Emissions from the electrical grid are not included in the results.

² 1 short ton = 2000 lbs.

³ In gallons; fuels other than ULSD have been converted to ULSD-equivalent gallons.

⁴ Cost effectiveness estimates include only the costs which you have entered.

Remaining Life

International L9427: Construction Short Haul - Combination Class 8 (Delivery) Vehicle Replacement - ULSD (diesel)	4 years
International L9427: Construction Short Haul - Combination Class 8 (Delivery) Vehicle Replacement - ULSD (diesel)	4 years
F-800: Agriculture Short Haul - Single Unit Class 6-7 (Other) Vehicle Replacement - ULSD (diesel)	1 year
Peterbilt 379: Construction Short Haul - Single Unit Class 8 (Delivery) Vehicle Replacement - ULSD (diesel)	1 year

Group Name: International L9427

Type Onroad	Engine Model Year 2007	Fuel Type ULSD (diesel)
Target Fleet Short Haul - Combination	Upgrade Year 2022	Annual Fuel Gallons 5,415
Class Class 8	Remaining Life 4	Diesel-equivalent Gallons 5,415
Sector Construction		Annual Miles Traveled 31,874
Vocation Delivery		Annual Idling Hours 41
Quantity 1		
Edit Group	Copy This Group	Delete

Upgrades to International L9427

Action	Upgrade	New Model Year	New Fuel Volume	New Diesel-equivalent Gallons	Cost per Unit		Percent Reduction				
					Upgrade	Labor	NO _x	PM2.5	HC	CO	CO ₂
Edit Delete	Vehicle Replacement - ULSD (diesel)	2022	5,415	5,415	\$145,000	\$0	74.6	89.3	77.5	-73.6	0

[Add an Upgrade](#) +

[↑ Top of Page](#)

Group Name: International L9427

Type Onroad	Engine Model Year 2007	Fuel Type ULSD (diesel)
Target Fleet Short Haul - Combination	Upgrade Year 2022	Annual Fuel Gallons 5,415
Class Class 8	Remaining Life 4	Diesel-equivalent Gallons 5,415
Sector Construction		Annual Miles Traveled 31,874
Vocation Delivery		Annual Idling Hours 41
Quantity 1		
Edit Group	Copy This Group	Delete

Upgrades to International L9427

Action	Upgrade	New Model Year	New Fuel Volume	New Diesel-equivalent Gallons	Cost per Unit		Percent Reduction				
					Upgrade	Labor	NO _x	PM2.5	HC	CO	CO ₂
Edit Delete	Vehicle Replacement - ULSD (diesel)	2022	5,415	5,415	\$145,000	\$0	74.6	89.3	77.5	-73.6	0

[Add an Upgrade](#) +

Group Name: F-800

Type Onroad	Engine Model Year 1992	Fuel Type ULSD (diesel)
Target Fleet Short Haul - Single Unit	Upgrade Year 2021	Annual Fuel Gallons 1,463
Class Class 6-7	Remaining Life 1	Diesel-equivalent Gallons 1,463
Sector Agriculture		Annual Miles Traveled 14,962
Vocation Other		Annual Idling Hours 30
Quantity 1		
Edit Group	Copy This Group	Delete

Upgrades to F-800

Action	Upgrade	New Model Year	New Fuel Volume	New Diesel-equivalent Gallons	Cost per Unit		Percent Reduction				
					Upgrade	Labor	NO _x	PM2.5	HC	CO	CO ₂
Edit Delete	Vehicle Replacement - ULSD (diesel)	2021	1,463	1,463	\$70,000	\$0	94.9	99	98.8	87.2	0

[Add an Upgrade](#)



[↑ Top of Page](#)

Group Name: Peterbilt 379

Type Onroad	Engine Model Year 1993	Fuel Type ULSD (diesel)
Target Fleet Short Haul - Single Unit	Upgrade Year 2021	Annual Fuel Gallons 1,463
Class Class 8	Remaining Life 1	Diesel-equivalent Gallons 1,463
Sector Construction		Annual Miles Traveled 14,962
Vocation Delivery		Annual Idling Hours 30
Quantity 1		
Edit Group	Copy This Group	Delete

Upgrades to Peterbilt 379

Action	Upgrade	New Model Year	New Fuel Volume	New Diesel-equivalent Gallons	Cost per Unit		Percent Reduction				
					Upgrade	Labor	NO _x	PM2.5	HC	CO	CO ₂
Edit Delete	Vehicle Replacement - ULSD (diesel)	2021	1,463	1,463	\$130,953	\$0	91	99.8	95.7	73.3	0

[Add an Upgrade](#)



ATTACHMENT A

FUNDING REQUEST AND DIRECTION

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Pursuant to the authority granted to Citizen Potawatomi Nation Department of Environmental Protection to act on behalf of Beneficiary Citizen Potawatomi Nation under the Mitigation Trust, Citizen Potawatomi Nation Department of Env. Protect directs the Trustee to make the following payments from its subaccount no. 123437-001 to the following payees, for the amounts specified on the dates specified below.

LEAD AGENCY INFORMATION

Beneficiary Name:	<u>Citizen Potawatomi Nation</u>	Lead Agency Contact Person:	<u>Lexi Freeman</u>
Lead Agency Name:	<u>Citizen Potawatomi Nation Department of Env. Protect</u>	Lead Agency Email Address:	<u>lexi.freeman@potawatomi.org</u>
Lead Agency Address:	<u>1601 S. Gordon Cooper Dr. Shawnee, OK 74801</u>	Lead Agency Fax:	<u>405-273-1732</u>
Lead Agency Phone:	<u>405-878-4829</u>	Lead Agency TIN:	<u>730945447</u>

Contact information entered above may correspond to Lead Agency or any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency

MITIGATION ACTION INFORMATION

Action Title:	<u>Citizen Potawatomi Nation 2021 Vehicle Replacement F</u>	Funding Request No:	<u>004</u>
Beneficiary's Project ID:	<u>2021-CPN-VW-004</u>		

PAYMENTS REQUESTED

(attach additional pages if needed)

Amount	Requested Date	Payee	Request Type
\$480,456	11/15/2021	Citizen Potawatomi Nation	Advance

PAYEE CONTACT AND WIRE INFORMATION

(fill out both tables below for each payee and payment identified in "Payments Requested" table on p. 1; attach additional pages if needed)

PAYEE CONTACT INFORMATION

Action Title:	<u>Citizen Potawatomi Nation 2021 Vehicle Replacement F</u>	Beneficiary Project ID:	<u>2021-CPN-VW-004</u>
Payee Name:	<u>Citizen Potawatomi Nation</u>	Payee Contact Person:	<u>Lexi Freeman</u>
Payee Address:	<u>1601 S. Gordon Cooper Dr. Shawnee, OK 74801</u>	Payee Email Address:	<u>lexi.freeman@potawatomi.org</u>
Payee Phone:	<u>405-878-4829</u>	Payee Fax:	<u>405-273-1732</u>
Payee TIN:	<u>730945447</u>		

Payment Amount	Requested Date	Request Type
\$480,456	11/15/2021	Advance

WIRE INFORMATION

Receiving Bank Name:	<u>The Bankers Bank OK</u>		
Receiving Bank Branch:	<u>First National Bank & Trust Co., Shawnee, OK</u>		
Receiving Bank Address:	<u>9020 N. May, Suite 200, Oklahoma City, OK 73120</u>		
Bank Swift ID:	<u>BBOKUS44</u>	National Routing No. / Bank ABA Number	<u>103003616</u>
		<i>(Sort Code, BLZ)</i>	
Amount of Wire:	<u>\$480,456.00</u>		
Message to Payee:	<u></u>		
Instructions to Receiving Bank:	<u>Beneficiary Bank: First National Bank & Trust Co., 130 E. MacArthur, Shawnee, OK 74804</u> <u>ABA: 103103451, Account # with Bankers 10345</u>		
For Credit to:	<u>Citizen Potawatomi Nation, VW Settlement - Round 4</u> <u>Account # 105-7588</u>		
Other Special Instructions:	<u></u>		

[Signature Block]

Lexi Freeman, Environmental Coordinator

8/9/2021



**Citizen Potawatomi Nation
Attachment B to Appendix D-4
August 9, 2021**

Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline

5.2.4

Project Management Plan, Project Schedule, and Milestones

Milestones	Date
Lead Agency Provides Project Certification and Funding Directions to Trustee	08/30/21
Trustee Disburses Share of Funds for Approved Project	11/15/21
Lead Agency Directs Funding and Enters into Contracts, Purchase Orders, etc., for Acquisition of 4 Low-Emission New Diesel Vehicles	12/01/21
Lead Agency Provides Semi Annual Report to Trustee	05/16/22
Low-Emission New Diesel Vehicles Installed; Eligible Vehicles Decommissioned and Scrapped	08/30/22

Project Budget

Period of Performance: Fourth Funding Cycle

Budget Category	Total
Acquisition of 4 Low-Emission New Diesel Trucks	\$490,953
Direct Costs	\$490,953
Project Total	\$490,953

Acquisition costs are broken down as follows:

Acquisition Costs (4 Low-Emission Diesel Vehicles)				
Year	Make	Model	Quantity	Base Cost
2022	Peterbilt	567	1	\$145,000
2022	Peterbilt	567	1	\$145,000
2021	Ford	F-750	1	\$70,000
2022	Peterbilt	548	1	\$130,953
			Total	\$490,953

The total cost of the project is \$490,953. It has been determined that the Citizen Potawatomi Nation is eligible for \$480,456 from the Environmental Mitigation Trust in the fourth funding cycle. All eligible money will be used for the project with a tribal contribution of \$10,497.

Project Trust Allocation

Fourth Funding Cycle: \$480,456

Citizen Potawatomi Nation
Attachment C to Appendix D-4
August 9, 2021

Detailed Plan for Reporting on Eligible Mitigation Action Implementation

5.2.11

The Citizen Potawatomi Nation will for each Eligible Mitigation Action (EMA) no later than 6 months after receipt of first disbursement of Trust Assets and thereafter no later than January 30 (for the preceding six month period of July 1 to December 31) and July 30 (for the preceding six month period of January 1 to June 30) of each year will submit to the Trustee a semi-annual report describing the progress implementing each EMA during the six month period leading up to the reporting date including a summary of all costs expended on the EMA through the reporting date. Such reports shall include a complete description of the status including actual or projected termination date, development, implementation, and any modifications of each approved EMA. The reports will be signed by an official with authority to submit the report and will contain an attestation that the information is true and correct, and that submission is made under penalty of perjury.

**Citizen Potawatomi Nation
Attachment D to Appendix D-4
August 9, 2021**

Detailed Cost Estimates from Potential Vendors

5.2.6

Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 are attached to this Attachment D.

Haul Truck



Oklahoma City OK
 8700 W Interstate 40
 Oklahoma City, OK 73128
 877-863-6024
 405-782-3500

Customer Proposal Letter

Citizen Potawatomi Nation
 1601 Gordon Cooper Dr.
 Shawnee, OK 74801
 (405) 834-9754

STACEY BENNETT, thank you for the opportunity to earn your business. We look forward to working with you on your business needs. Please accept the following proposal.

VEHICLE

Make Peterbilt Model 567 Year 2022 Stock Number To Be Determined
 Additional Vehicle and Accessories Description: To be delivered on or about _____

Peterbilt 567 Tractor X15 10SPD

Quantity		Total
Truck Price per Unit	<u>1 x 2</u> \$144,750.00	\$144,750.00
F.E.T. (Factory & Dealer Paid)	\$0.00	\$0.00
Net Sales Price	\$144,750.00	\$144,750.00
Optional Extended Warranty(ies)		
State Sales Tax		
Documentary Fee	\$250.00	\$250.00
Administration Fee		
Vehicle Inventory Tax		
Additional Taxes		
Tire Recycling Program		
Battery Disposal Fee		
Out of State Vehicle Fee		
Rebate(s)		
Total Sales Price (Including Rebate(s))	\$145,000.00	\$145,000.00
Trade Allowance (see DISCLAIMER Below)	<u>\$ 290,000</u>	\$0.00

Sales Representative: Matthew Kaplan
 Purchaser: _____ signature _____ printed name _____
 _____ signature _____ printed name _____
 _____ title _____ date _____
 Accepted by Sales Manager or General Manager: _____ signature _____ printed name _____

Quote good until **8/20/2021** Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Purchase Order incorporating above terms. Any documentary fees, state tax, title, registration and license fees subject to adjustment and change. Actual F.E.T. to be paid by Dealer, subject to adjustment. Any F.E.T. variance will be responsibility of Dealer. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.



Rush Truck Center, Oklahoma City

8700 W Interstate 40
 Oklahoma City, OK 73128
 877-863-6024
 405-782-3500

Retail Sales Order

www.rushtruckcenters.com

SALES ORDER		Date 06/11/2021	
Please enter my order for the following: <input checked="" type="checkbox"/> New <input checked="" type="checkbox"/> F.E.T. Applicable <input type="checkbox"/> Used <input type="checkbox"/> F.E.T. Exempt		Citizen Potawatomi Nation	
Make Ford	Series F-750	Customer's Name 1601 Gordon Cooper Dr. Shawnee OK 74801	
Year 2021	Body Type	Street City State Zip (405) 834-9754	
Color OXFORD WHITE	Trim	Federal Tax ID # Business Phone Fax	
Serial # 1FDNF7DXXMDF05560		Purchaser's Name	
Stock # 1224312		Street City State Zip	
To be delivered on or about		Federal Tax ID # Business Phone Fax	
		By Salesman Matthew Kaplan	
		Truck Will be Titled in _____ County.	
		LIENHOLDER INFORMATION	
		Date of Lien	
		Lien Holder	
Sales Price	76,750.00	Draft Through	
Factory Paid F.E.T.	0.00		
F.E.T. Tire Credit	0.00		
Total Factory Paid F.E.T.	0.00		
Optional Extended Warranties	0.00		
Sub-Total	76,750.00		
Dealer Paid F.E.T. *	0.00		
Local Taxes	0.00	Total Used Vehicle Allowance *	0.00
License, Transfer, Title, Registration Fee	0.00	Less Total Balance Owed	0.00
Documentary Fee	250.00	Total Net Allowance on Used Vehicle(s)	0.00
Manufacture Rebate(s)	(7,000.00)	Deposit or Credit Balance	0.00
Total Cash Delivered Price	70,000.00	Cash with Order	0.00
Total Down Payment	0.00	←-----	0.00
Unpaid Cash Balance Due on Delivery	70,000.00	*See Trade-in details on page 4	
AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE. AN ADMINISTRATIVE FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO CUSTOMERS FOR HANDLING DOCUMENTS RELATING TO THE SALE.		Customer, by the execution of this Order, offers to purchase the Product(s) described above upon the Terms and Conditions contained herein. Customer acknowledges that Customer has read the Terms and Conditions of this Order on Page 2 and has received a true copy of this Order and the Terms and Conditions.	
*SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBILITY OF DEALER		Customer's Signature <i>Matthew Kaplan</i> Date 06/14/2021	
NOTICE: THE FOLLOWING ARE IMPORTANT PROVISIONS OF THIS ORDER		OFFER RECEIVED BY: _____ SALES REPRESENTATIVE Date	
THIS ORDER CANCELS AND SUPERCEDES ANY PRIOR AGREEMENTS AND, AS OF THE DATE HEREOF, COMPRISES THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THE AGREEMENT BETWEEN THE PARTIES.		OFFER ACCEPTED BY: _____ AUTHORIZED REPRESENTATIVE Date	
IF ANY REPRESENTATIONS, SPECIFICATIONS OR OTHER AGREEMENTS ARE RELIED UPON BY CUSTOMER, THEY MUST BE IN WRITING AND SPECIFICALLY IDENTIFIED AND REFERENCED IN THIS ORDER; OTHERWISE, THEY WILL NOT BE BINDING ON OR ENFORCEABLE AGAINST DEALER.			
THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES.			

Dump Truck



Oklahoma City OK
 8700 W Interstate 40
 Oklahoma City, OK 73128
 877-863-6024
 405-782-3500

Customer Proposal Letter

Citizen Potawatomi Nation
 1601 Gordon Cooper Dr.
 Shawnee, OK 74801
 (405) 834-9754

STACEY BENNETT, thank you for the opportunity to earn your business. We look forward to working with you on your business needs. Please accept the following proposal.

VEHICLE

Make Peterbilt Model 548 Year 2022 Stock Number To Be Determined
 Additional Vehicle and Accessories Description To be delivered on or about _____
Peterbilt 548 PX9 8LL with Smith Equipment Dump Body

Quantity	2*JUST 1	Total
Truck Price per Unit	\$130,703.00	\$261,406.00
F.E.T. (Factory & Dealer Paid)	\$0.00	\$0.00
Net Sales Price	\$130,703.00	\$261,406.00
Optional Extended Warranty(ies)		
State Sales Tax		
Documentary Fee	\$250.00	\$500.00
Administration Fee		
Vehicle Inventory Tax		
Additional Taxes		
Tire Recycling Program		
Battery Disposal Fee		
Out of State Vehicle Fee		
Rebate(s)		
Total Sales Price (Including Rebate(s))	\$130,953.00	\$261,906.00
Trade Allowance (see DISCLAIMER Below)		\$0.00

Sales Representative Matthew Kaplan
 Purchaser _____ signature _____ printed name _____
 _____ signature _____ printed name _____
 Accepted by Sales Manager or General Manager _____ title _____ date _____
 _____ signature _____ printed name _____

Quote good until 8/20/2021 Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Purchase Order incorporating above terms. Any documentary fees, state tax, title, registration and license fees subject to adjustment and change. Actual F.E.T. to be paid by Dealer, subject to adjustment. Any F.E.T. variance will be responsibility of Dealer. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.