

APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary _____

Lead Agency Authorized to Act on Behalf of the Beneficiary _____
(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)

Action Title:	
Beneficiary's Project ID:	
Funding Request No.	(sequential)
Request Type: (select one or more)	<input type="checkbox"/> Reimbursement <input type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____
Payment to be made to: (select one or more)	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Other (specify): _____
Funding Request & Direction (Attachment A)	<input type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action <input type="checkbox"/> Appendix D-2 item (specify): _____ Action Type <input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): _____
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):
Estimate of Anticipated NOx Reductions (5.2.3):
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):
Describe how the Beneficiary will make documentation publicly available (5.2.7.2).
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).

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).

ATTACHMENTS
(CHECK BOX IF ATTACHED)

- ☐ Attachment A Funding Request and Direction.
- ☐ Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- ☐ Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).
- ☐ 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.]
- ☐ Attachment E DERA Option (5.2.12). [Attach only if using DERA option.]
- ☐ 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 _____, 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: 3/14/23

Bryan Rockness, Commissioner

[NAME]

[TITLE]

Indiana Department of Environmental Management

[LEAD AGENCY]

for

State of Indiana

[BENEFICIARY]

Appendix D-4 Summary Details

Eligible Mitigation Action Type:

Category 2: School Buses

Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):

Indiana will generally fund all eligible mitigation action (EMA) types included in Appendix D-2 of the national consent decree. The Mission Statement and Overall Goals are described below:

In promoting the reduction of emissions of NO_x, the Indiana Volkswagen Environmental Mitigation Trust Fund Program will prioritize sustainable projects that are transformative, positively impacting the environment, enhancing the health and well-being of residents, and promoting Indiana's growing economy.

The Program will focus on technological change and advancement with resiliency and favoring use of domestic fuel, where possible.

The goals of the Indiana Volkswagen Mitigation Trust Program include:

- Improving air quality across Indiana through cost-effective NO_x emission reduction strategies
- Maximizing diesel emission reductions across Indiana, while considering various categories of sensitive populations as areas of specific focus
- Providing appropriate considerations to projects that have diesel emission reductions that go beyond just NO_x, including PM_{2.5}, hydrocarbons (HC), carbon monoxide (CO), and carbon dioxide (CO₂)
- Encouraging leveraging of project partner funds with VW Trust funds to further the reach of the Indiana program

Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):

This project is for the purchase, installation, operation and maintenance of seven (7) 2022 model-year, or newer, U.S. EPA emission compliant propane-powered school buses that will REPLACE seven (7) of the Grantee's existing diesel-powered school buses that will be used for the same purpose. The replacement vehicles will be located and primarily operated in Indianapolis, Indiana.

Propane-powered school buses dramatically improve air quality and the quality-of-life conditions for drivers, technicians, and citizens in the areas of operation due to notably lower tailpipe emissions in addition to less noisy engine operations.

The lifetime estimated emission reductions of pollutants according to U.S. EPA's Diesel Emission Quantifier (DEQ) include 2.718 tons of nitrogen oxides (NO_x) and 0.200 tons of fine particulate matter (PM_{2.5}).

Estimate of Anticipated NO_x Reductions (5.2.3):

Over the lifetime of these school buses, U.S. EPA's DEQ model estimates this project will result in a NOx reduction of 2.718 tons.

Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):

Indiana Department of Environmental Management

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

In October of 2017, IDEM published a website with specific information on the national mitigation trust as well as the Indiana program. The website included an opportunity to sign up for automated updates to make sure interested parties were always kept apprised of any changes made to the program website. This web portal will be the location for all information related to the Indiana Volkswagen Mitigation Trust Program.

Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8):

Indiana will use Volkswagen Mitigation Trust funds to reimburse non-government-owned fleet and equipment owners at the levels specified in Appendix D-2 of the national mitigation trust. IDEM will also use Volkswagen Mitigation Trust funds to reimburse government-owned fleets and equipment at the same level as non-government owned fleet and equipment owners, as opposed to the full cost reimbursement permitted by Appendix D-2.

Specifically, for this project, the Indiana Volkswagen Mitigation Trust Program will cover up to 18% of the total project cost while the Grantee and/or other programs covers the remaining 82%.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):

The Indiana Department of Environmental Management notified representatives as identified in Appendix D-2 of the national consent decree via email in March of 2018.

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):

Not applicable to this specific project.

Attachment B Details

Project Schedule and Milestones:

Indiana announces Round 3 – VW Onroad and Nonroad funding opportunity via online Request for Proposals (RFP)	March 23, 2021
Deadline for Round 3 – VW Onroad and Nonroad program applications	June 1, 2021
Indiana notifies applicants of award decisions	September 16, 2021
Funding Agreement between Indiana and Grantee is fully executed	December 13, 2021
Grantee project implementation	December 13, 2021 to December 31, 2022
Indiana reviews programmatic, financial, and vehicle scrappage materials for compliance with Appendix D-2 of the national consent decree	Ongoing
Indiana submits Appendix D-4 to Trustee to initiate payment to Grantee in accordance with Payee Contact and Wire Information form along with other supporting documentation	March 15, 2023
Indiana coordinates with Trustee on any questions or issues that arise related to the submitted Appendix D-4	March 15, 2023 to D-4 approval
Trustee responds to Indiana Appendix D-4	Within 60 days of submittal
Trustee disburses payment to Grantee	Within 15 days of Appendix D-4 approval

Project Budget:

Project Description	Indiana VW Mitigation Trust Grant Not to Exceed Total	Grantee Cost Share Not Less than Total	Project Total
The purchase, installation, operation and maintenance of seven (7) 2021 model-year, or newer, U.S. EPA emission compliant propane-powered school bus that will REPLACE seven (7) of the Grantee's existing diesel-powered school buses that will be used for the same purpose. The replacement vehicle(s) will be operated in and around Indianapolis, Indiana.	\$210,773.00	\$938,067.00	\$1,148,840.00

Percentage	18%	82%	100%
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State of Indiana Total Trust Allocation:

1) State of Indiana's Total Trust Allocation	\$40,935,880.59
2) Obligated Awards from Previous D-4 Submittals	\$14,039,343.08
3) State of Indiana's Net Remaining Allocation Prior to this D-4 Submittal	\$26,896,537.51
4) Current D-4 Funding Request Total	\$210,773.00
5) State of Indiana's Remaining Allocation After this D-4 Submittal	\$26,685,764.51

Projected Allocation Totals per Project Type:

	Total per Category	Annually Based on Expected Project Reimbursements
Total Trust	\$40,935,880.59	NA
To EV (15%) over 3 years (2021 to 2023)	\$6,140,382.09	\$2,046,794.03
To Admin (3%) over 4 years (2020 to 2023)	\$1,228,076.42	\$307,019.11
To EMAs (82%) over 3 years (2020 to 2022)	\$33,567,422.08	\$11,189,140.69

Projected Trust Allocations:

	2020	2021	2022	2023
1) Anticipated Annual Project Funding Request to be paid through the Trust	\$11,189,140.69	\$13,235,934.72	\$13,235,934.72	\$2,046,794.03
2) Anticipated Annual Cost Share (Administrative Costs)	\$307,019.11	\$307,019.11	\$307,019.11	\$307,019.11
3) Anticipated Total Project Funding by Year (Line 1 + Line 2)	\$11,496,159.8	\$13,542,953.8	\$13,542,953.8	\$2,353,813.14
4) Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$3,895,454.40	\$4,710,898.20	\$5,165,086.48	\$27,000.00
5) Current Beneficiary Project Funding to be paid through the Trust (Line 1)	\$101,199.00	\$130,705.00	\$9,000.00	\$210,773.00
6) Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (Line 4 + Line 5)	\$3,996,653.40	\$4,841,603.20	\$5,174,086.48	\$237,773.00
7) Beneficiary Share of Estimated Funds Remaining in Trust at Beginning of Year	\$40,935,880.59	\$36,939,227.19	\$32,097,623.99	\$26,923,537.51
8) Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (Line 7 – Line 6)	\$36,939,227.19	\$32,097,623.99	\$26,923,537.51	\$26,685,764.51

Attachment C Details

Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11):

The Indiana Department of Environmental Management (IDEM) is committed to meet the reporting requirements as detailed in Subparagraph 5.3 of the Environmental Mitigation Trust Agreement for State Beneficiaries. Specifically, this subparagraph states:

“For each Eligible Mitigation Action, no later than six months after receiving its 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, each Beneficiary shall submit to the Trustee a semiannual report describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. Beneficiaries may group multiple Eligible Mitigation Actions and multiple sub-beneficiaries into a single report. These reports shall be signed by an official with the authority to submit the report for the Beneficiary and must contain an attestation that the information is true and correct and that the submission is made under penalty of perjury. To the extent a Beneficiary avails itself of the DERA Option described in Appendix D-2, that Beneficiary may submit its DERA Quarterly Programmatic Reports in satisfaction of its obligations under this Paragraph as to those Eligible Mitigation Actions funded through the DERA Option. The Trustee shall post each semiannual report on the State Trust’s public-facing website upon receipt.”

IDEM will meet these obligations in coordination with our project partners. Project partners are obligated to provide IDEM the necessary information for reports to the Trustee through the Funding Agreements between IDEM and each project partner. This language states:

“4. Implementation and Reporting Requirements

A. The Grantee shall implement and complete the Project in accordance with **Attachment A** and the plans and specifications contained in its Funding Application. Modification of the Project shall require prior written approval from IDEM. If IDEM determines that the Grantee is not making adequate progress in implementation of the approved Project in accordance with **Attachment A**, IDEM may rescind the award.

B. The Grantee shall submit to IDEM written progress reports until the completion of the Project. These reports shall be submitted in accordance with the reporting schedule contained in **Attachment C** and shall contain such detail of progress or performance on the Project as is required under the terms of the Volkswagen Diesel Emissions Environmental Mitigation Trust. If additional documentation is required for IDEM to meet reporting obligations under the Volkswagen Diesel Emissions Environmental Mitigation Trust, IDEM may request such documentation as necessary at any time during the term of this Agreement.”

Attachment D Details

Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6):

Detailed in the following pages:



THE METROPOLITAN SCHOOL DISTRICT OF

WARREN TOWNSHIP

975 N. Post Road
Indianapolis, IN 46219

November 11, 2022

Invoice

#111112022

Bill To: Indiana Department of Environmental Management
Attn: Shawn Seals
Office of Airt Quality- Mail Code 61-50
100 N Senate Avenue
Indianapolis, IN 46204-2251

Unit	Description	Unit Price	Total
	Grant Reimbursement for MSD of Warren Township's School bus replacements		\$ -
	Please see all attached documentation		\$ 210,773.00
	MSD of Warren Township's portion of		\$ -
	school bus purchase (see attached documentation)	\$1,148,840.00	\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Amount Owed			\$ 210,773.00

I certify that all activity took place within the project period indicated above, that all funds requested reflect reimbursement of actual expenses and not encumbrances, and that this information is true and accurate to the best of my knowledge.

Signature: Ann Lewis Date: 11/11/22

Ann Lewis, Grants Administrator

Payment Details

Submit payment to:
MSD of Warren Township
c/o Grant Department
Ann Lewis
975 N. Post Road
Indianapolis, IN 46219

Office Use Only

Check No.

Date Received

Please enclose 1 copy of this invoice with your payment

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING SLIPS, PACKAGING & CORRESPONDENCE.

THE METROPOLITAN SCHOOL DISTRICT OF WARREN TOWNSHIP
975 NORTH POST ROAD INDIANAPOLIS, INDIANA 46219

PO# 00164182

DATE: 03/16/22

INDIANA SALES TAX
EXEMPTION NUMBER 0003128687

FEDERAL IDENTIFICATION
NUMBER 35-6006000

VENDOR: 276197

REQ: 609932

PHONE: (800) 933-2412

Fax: (815) 933-3966

EMAIL: WWW.MIDWESTTRANSIT.COM

SHIP TO: PORTER SERVICE BUILDING

WARREN TRANSPORTATION DEPT.
9150 E. RAWLES
INDIANAPOLIS IN 46229

MIDWEST TRANSIT EQUIPMENT
146 W ISSERT DR
KANKAKEE IL 60901

CONTACT: Lynn Storm

SITE: MSD WARREN TOWNSHIP/WECC

SPECIAL INSTRUCTIONS: Quote 4040 and Quote 4041

Please note: If your invoice amount exceeds our purchase order total, please call the number listed above for approval. We cannot pay overages that have not been approved.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00		As per attached quote 4040 Purchasing 3 Conventional, 54 Passenger Propane Buses	123,093.0000	369,279.00
1.00		w/ wheelchair lift on each bus	.0000	.00
1.00		.	.0000	.00
10.00		As per attached quote 4041, Purchasing 10 Conventional, 78 passenger Propane buses	114,884.0000	1,148,840.00
ALLOWED BY RESOLUTION OF THE METROPOLITAN BOARD OF EDUCATION TOTAL:				1,518,119.00
***** OCT 26 2022 *****				
0734 For Warren Township use only				
22-0300-27400-0735-0000-00			369,279.00	
22-0710-27400-0735-0000-00			416,959.10	
22-0750-27400-0735-0000-00			521,107.90	
22-3970-27400-0734-0000-00			210,773.00	
4/19/22 partial pay 369,279.00 R.				
ALLOWED BY RESOLUTION OF THE METROPOLITAN BOARD OF EDUCATION OCT 26 2022				
OK TO PAY Date: 9/20/22 By: [Signature]				
Please call Lynke when ck is ready x-2826				
Matthew L Parkin				1,148,840.00

THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS OF

NO C.O.D. ORDERS ACCEPTED

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN
THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

CLAIM NO. 00145579 \$1,148,840.00
CHECK NO. 06-00365040 09/23/22
MIDWEST TRANSIT EQUIPMENT

/ VENDOR COPY

Matthew L Parkin

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING SLIPS, PACKAGING & CORRESPONDENCE.

THE METROPOLITAN SCHOOL DISTRICT OF WARREN TOWNSHIP
975 NORTH POST ROAD INDIANAPOLIS, INDIANA 46219
INDIANA SALES TAX
EXEMPTION NUMBER 0003128687
FEDERAL IDENTIFICATION
NUMBER 35-6006000

PO# 00164182

DATE: 03/16/22

VENDOR: 276197

REQ: 609932

PHONE: (800) 933-2412

Fax: (815) 933-3966

EMAIL: WWW.MIDWESTTRANSIT.COM

SHIP TO: PORTER SERVICE BUILDING

WARREN TRANSPORTATION DEPT.
9150 E. RAWLES
INDIANAPOLIS IN 46229

MIDWEST TRANSIT EQUIPMENT
146 W ISSERT DR
KANKAKEE IL 60901

CONTACT: Lynn Storm

SITE: MSD WARREN TOWNSHIP/WECC

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1.00		w/ wheelchair lift on each bus	.0000	.00
1.00			.0000	.00
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TOTAL:				1,518,119.00

For Warren Township use only				
22-0300-27400-0735-0000-00			369,279.00	
22-0710-27400-0735-0000-00			416,959.10	
22-0750-27400-0735-0000-00			521,107.90	
22-3970-27400-0734-0000-00			210,773.00	

THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS OF
1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENTAL
THERE TO.

NO C.O.D. ORDERS ACCEPTED

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN
THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

RECEIVING COPY / VENDOR COPY

Matthew L. Perkins



MIDWEST TRANSIT EQUIPMENT

4500 S INDIANAPOLIS RD, WHITESTOWN, IN 46075

Tel: (800) 466-1287 ♦ Fax: (317) 769-2547 ♦ www.midwesttransit.com

BILL TO

M.S.D. WARREN TOWNSHIP - 10430

975 N. POST ROAD

INDIANAPOLIS IN 46219

SALES INVOICE: V104004635

INVOICE DATE	SALESPERSON	CUSTOMER REFERENCE
4/19/2022	KEVIN FELDMANN	



SHIP TO

M.S.D. WARREN TOWNSHIP - 10430

975 N POST RD

INDIANAPOLIS IN 46219

UNIT(S) FOR SALE

UNTID	YEAR - MAKE - MODEL - CAPACITY	SERIAL NUMBER / ITEM DESCRIPTION	PRICE
206438	2023 - IC - CE - 24+1	4DRBUP1N6PB138040	
		Vehicle - Price	123,093.00
			123,093.00
UNTID	YEAR - MAKE - MODEL - CAPACITY	SERIAL NUMBER / ITEM DESCRIPTION	PRICE
206439	2023 - IC - CE - 24+1	4DRBUP1N8PB138041	
		Vehicle - Price	123,093.00
			123,093.00
UNTID	YEAR - MAKE - MODEL - CAPACITY	SERIAL NUMBER / ITEM DESCRIPTION	PRICE
206440	2023 - IC - CE - 24+1	4DRBUP1NXPB138042	
		Vehicle - Price	123,093.00
			123,093.00

Sales Price		369,279.00
TAX	+	0.00
	+	
Total Price	=	369,279.00
	-	
Less Deposit or Down Payment	-	0.00
Unpaid Balance/Amount to Finance	=	369,279.00

X

Buyer Signature

X

Seller Signature

Date

Date

Please Remit Payment To:
MIDWEST TRANSIT EQUIPMENT, INC.
146 WISSERT DRIVE
KANKAKEE, IL 60901

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING SLIPS, PACKAGING & CORRESPONDENCE.

THE METROPOLITAN SCHOOL DISTRICT OF WARREN TOWNSHIP
975 NORTH POST ROAD INDIANAPOLIS, INDIANA 46219

PO# 00164182

DATE: 03/16/22

INDIANA SALES TAX
EXEMPTION NUMBER 0003128687

FEDERAL IDENTIFICATION
NUMBER 35-6006000

VENDOR: 276197

REQ: 609932

PHONE: (800) 933-2412

Fax: (815) 933-3966

EMAIL: WWW.MIDWESTTRANSIT.COM

MIDWEST TRANSIT EQUIPMENT
146 W ISSERT DR
KANKAKEE IL 60901

SHIP TO: PORTER SERVICE BUILDING
WARREN TRANSPORTATION DEPT.
9150 E. RAWLES
INDIANAPOLIS IN 46229

CONTACT: Lynn Storm

SITE: MSD WARREN TOWNSHIP/WECC

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10.00		As per attached quote 4041, Purchasing 10 Conventional, 78 passenger Propane buses	114,884.0000	1,148,840.00
TOTAL:				1,518,119.00

For Warren Township use only			1,301,386.00	
22-0300-27400-0735-0000-00			1,316,386.00	
22-3970-27400-0734-0000-00			-201,733.00	
			210,733.00	

4/19/22 partial pay 4/22/22 369,279.00

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THERE TO.

NO C.O.D. ORDERS ACCEPTED

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RECEIVING COPY / VENDOR COPY

Matthew L. Pordium

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975 NORTH POST ROAD INDIANAPOLIS, INDIANA 46219

PO# 00164182

DATE: 03/16/22

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FEDERAL IDENTIFICATION
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VENDOR: 276197

REQ: 609932

PHONE: (800) 933-2412

Fax: (815) 933-3966

EMAIL: WWW.MIDWESTTRANSIT.COM

SHIP TO: PORTER SERVICE BUILDING
WARREN TRANSPORTATION DEPT.
9150 E. RAWLES
INDIANAPOLIS IN 46229

MIDWEST TRANSIT EQUIPMENT
146 W ISSERT DR
KANKAKEE IL 60901

CONTACT: Lynn Storm

SITE: MSD WARREN TOWNSHIP/WECC

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TOTAL:				1,518,119.00

For Warren Township use only				
22-0300-27400-0735-0000-00			1,316,386.00	
22-3970-27400-0734-0000-00			201,733.00	

THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS OF 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

NO C.O.D. ORDERS ACCEPTED

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

RECEIVING COPY / VENDOR COPY

Matthew L. Parkin

REQUEST TO PURCHASE

THE METROPOLITAN SCHOOL DISTRICT OF WARREN TOWNSHIP 609932

I SUGGEST THIS
ORDER BE PLACED
WITH

Midwest Transit
COMPANY

SHIP TO

TR

SCHOOL OR BUILDING

ATTN. OF

L. Storm

STREET

CITY

STATE

SPECIAL COMMENTS: _____

SHIP TO ARRIVE BY _____

ITEM NO.	QUANTITY ORDERED	CATALOG NUMBER	DESCRIPTION - FURNISH AS COMPLETE AS POSSIBLE- NAME OF ITEM, SIZE, COLOR, NAME OF COMPANY, CATALOG PAGE, MANUFACTURER, PART NUMBER, ETC.	UNIT PRICE	EXTENDED AMOUNT
1					
2			As per		
3			attached quotes		
4					
5					
6					
7					
	Schl Bus	22-0300	27400-0735-0000-00	1,316,386.00	
	ARR Schl Bus	22-7911	12900-0734-0214-00	160,000.00	
	Grant Bus	22-3970	27400-0734-0000-00	801,733.00	
8					
9					
				TOTAL →	1,518,119.00

SUBMITTED BY

RND

3/15/22

DATE

REMARKS:

APPROVED BY

Matthew L Parker

3/15/22

DATE

APPROVED BY

DATE

Chassis Options	C277	PEDALS, ADJUSTABLE: Adjustable brake & accelerator pedals		\$459.00
Chassis Options	C298	SUSPENSION, SYNTHETIC OIL: Add synthetic oil bath for front and back		\$26.00
Chassis Options	C301	SWITCHES, IGNITION: Keyed alike		\$19.00
Chassis Options	C314	TIRES, TUBELESS RADIAL: 11R22.5 14 ply steer front, traction drive rear, Goodyear		N/C
Chassis Options	C370	TRANSMISSION SWITCH FOR PERFORMANCE MODE: Add switch for economy/performance mode		N/C
Chassis Options	C381	WINTER WARMUP EQUIPMENT: Winter front with attaching hardware installed.		N/C
Dealer Options		Undercoating		\$1,050.00
Warranty Options	W554	EXTENDED BODY/CHASSIS WARRANTY 5 YEAR: Extended IC Body & Chassis; no eng or tran; 5 yr/100,000		\$1,550.00
Warranty Options	W638	EXTENDED PSI ENGINE WARRANTY: PSI Gasoline / Propane engine, Comprehensive, 10yr/150,000 Miles		\$4,400.00
Warranty Options	W641	EXTENDED TRANSMISSION WARRANTY: Allison Extended 7 year warranty for 2500		S/E
Price As Configured \$113,834.00 Unit Price \$114,884.00 Total Price \$1,148,840.00				

Grand Total \$1,148,840.00

22-3970-87400-0734-0000-00
201,733.00

22-0300-27400-0735-0000-00

Purchase Request #4041
CIESC Cooperative Purchasing
Sep 30, 2021 9:22 AM

Buyer Information

MSD of Warren Township
 Bamey Summers
 975 N Post Rd
 Indianapolis IN 46219
 USA

Vendor Information

IC/Collins
 Kevin Feldmann
 4500 S. Indianapolis Road
 Whitestown IN 46075
 USA

Order Information

Quantity Ordered: 10
 Quantity Delivered: 0

Product Specification

Product Category
 Bus: Conventional (Spring 2021)
 Product Name
 78 Passenger

Base Price

\$93,912.00

Details

Category	Option SKU	Option Description	Buyer Comments	Price
Body Options	B149	BACK UP ALARM AND STICKER: Delete Alarm		(\$42.00)
Body Options	B157	BUS LOCK UP SYSTEM: All doors with air front door		\$59.00
Body Options	B165	BODY LOCKS: Body locks keyed alike (state quantity) (Qty: 2)		\$10.00
Body Options	B175	COLORADO RACK AND LOAD TESTING: Bus certified to meet Colorado Rack and Load Testing Certification with decal in interior of bus to show certification.		N/C
Body Options	B191	DEFOGGER FANS: Increase from 2 to 3. May interfere with overhead storage if chosen		\$63.00
Body Options	B200	DOOR ENTRANCE SWITCH: 3 position switch mounted left of driver		(\$220.00)
Body Options	B202.3	DOOR ENTRANCE COLD WEATHER VALVE: Upgrade air cylinder operating valve assembly to Cold Weather Valve rated to -40 F		S/E
Body Options	B203	DOOR ENTRANCE EMERGENCY RELEASE VALVE: Add entrance door emergency release valve, dash mounted and within		S/E

Options		drivers reach		
Body Options	B218	EXIT, EMERGENCY WINDOW: Increase from 2 per side to 3 per side		S/E
Body Options	B233	ROOF VENT, STATIC: Delete static roof vent.		(\$125.00)
Body Options	B250	FLOOR COVERING: Colored floor and step treads. Please notify and verify availability of color of choice.	Floor to be dark gray	N/C
Body Options	B253	FLOOR: SUBFLOOR PL WOOD: 5/8 inch marine grade plywood subfloor		\$110.00
Body Options	B255	FLOOR: SUBFLOOR JOINTS SEALED: All subfloor joints water proof sealed		N/C
Body Options	B260	FLOOR COVERING ONE PIECE: Black, one piece no seams		\$251.00
Body Options	B268	FUEL FILLER DOOR: Latch on door		S/E
Body Options	B272	FUEL PROPANE FILL NOZZLE: Euro style propane fuel fill nozzle; quick connector Staubli design		S/E
Body Options	B306	HEATER HOSE CLAMPS: Change to constant torque clamps		S/E
Body Options	B310	LETTERING & TRIM: 3M tape		S/E
Body Options	B330	LIGHT MONITOR, EXTERIOR LIGHTS: Light monitor system not LED		\$82.00
Body Options	B332	LIGHT, LANDING: Change to LED type light		\$9.00
Body Options	B336	LIGHT, LED STEPWELL LAMP: Add LED stepwell lamp		\$15.00
Body Options	B338	LIGHT, STROBE: Delete light, wiring & guard		(\$96.00)
Body Options	B344	LIGHTS, CLEARANCE: Add armored marker		S/E
Body Options	B354.3	LIGHTS, INTERIOR DOME: Passengers dome lights on with entrance door open		\$25.00
Body Options	B355	LIGHTS, INTERIOR DRIVER DOME: Change driver dome light to LED		\$33.00
Body Options	B356	LIGHTS, INTERIOR DOME PASSENGER: Reduce to one switch for passenger		(\$28.00)
Body Options	B362	LIGHT VISORS: Visors for warning lights.		\$26.00

Body Options	B368	MIRRORS, CROSSOVER: Rosco Hawk Eye, heated		S/E
Body Options	B391	MIRRORS, SIDE: Rosco Openview remote heated		S/E
Body Options	B394	MIRRORS, STAINLESS STEEL BRACKETS: Stainless steel brackets for crossover & side rearview mirrors		\$42.00
Body Options	B399	MIRROR, TIMER: Timer for heated mirror		\$15.00
Body Options	B400	MIRROR, INSIDE REAR-VIEW: 10 in x 30 in inside rear-view mirror		\$17.00
Body Options	B410	OUTSIDE LUGGAGE STORAGE: Delete outside luggage storage		(\$1,148.00)
Body Options	B414	OUTSIDE LUGGAGE: ACCESSORIES: Add lock for storage units		S/E
Body Options	B425	PANELING, EXTERIOR: Optional 16 ga. exterior metal		S/E
Body Options	B435	POWER SOURCE: 12-volt in driver area cellphone outlet		\$7.00
Body Options	B453	RADIO SYSTEM: Downgrade AM/FM, PA, radio.		(\$269.00)
Body Options	B475	SAFETY EQUIPMENT: Move to overhead storage (off floor)		\$35.00
Body Options	B490	SEAT, DRIVER, NATIONAL HEATED: Heated National driver seat		\$99.00
Body Options	B493	SEAT, DRIVER, ARM REST: Add Right arm rest		\$19.00
Body Options	B494	SEAT, DRIVER, SEAT BELT: Add Orange seat belt		(\$25.00)
Body Options	B505	SEATS, CUSHION: Seat cushions with quick release latches, no tools needed.		S/E
Body Options	B506	SEATS, FIRE BLOCK: Upgrade to Prevail/Proform fire block		\$691.00
Body Options	B510	SEATS, DEDUCT FOR SEATS REMOVED: Deduct for base bid bench seats. Check with dealer for exact quantity. (Qty: 26)		(\$1,976.00)
Body Options	B547	SEATS, 3 POINT, 39" FLOOR MOUNT (lap/shoulder seat belts). IMMI 3 point, lap/shoulder seat belts. 39 inch floor mount seat (state quantity) (Qty: 25)		\$8,450.00
Body Options	B576	KICK PANEL: Add additional left side front		\$12.00
Body Options	B579	STEPWELL: Add durable high performance bed liner type coating to inhibit rust. Applied to exterior and interior surfaces of stepwell.		NC

Body Options	B612	STUDENT REMINDER ACTIVATION: To be triggered by other methods	Stop Arm	N/C
Body Options	B627	WINDOW, REAR: Laminated, tinted		(\$12.00)
Body Options	B632	WINDOWS: Laminated, tinted		(\$487.00)
Chassis Options	C102	AIR DRYER: Bendix AD-IP dryer w/spin-on filter		\$32.00
Chassis Options	C138	BATTERIES: 3-12v, 650 CCA total 1950 CCA		S/E
Chassis Options	C142	BATTERY CUT OFF SWITCH: Delete cut off switch		(\$43.00)
Chassis Options	C149	BRAKE LININGS AND DRUMS: 15x5 front brakes		\$67.00
Chassis Options	C154	BRAKES, SLACK ADJUSTERS: Mentor Slack Adjusters		N/A
Chassis Options	C157	BRAKES, TRACTION CONTROL: For air brakes		S/E
Chassis Options	C160.6	BUMPER, FRONT & REAR, RUST INHIBITOR: Add durable high performance bed liner type coating to inhibit rust to both front and rear bumper. Guards against corrosion, abrasion, impact and weather. Applied to exterior and interior surfaces of front and rear bumper.		\$575.00
Chassis Options	C162.5	COOLANT RECOVERY (ENGINE): Coolant, extended life Nitrate Free OAT with a minimum protection to -34 F		S/E
Chassis Options	C165	CUP HOLDER, DRIVER: Add cup holder in drivers area		S/E
Chassis Options	C167	ELECTRONIC STABILITY CONTROL: Add Electronic Stability Control air brakes		S/E
Chassis Options	C175	ENGINE: Propane engine; PSI with Allison Transmission		\$7,283.00
Chassis Options	C234.5	EXHAUST SYSTEM: Stainless steel side exhaust		(\$17.00)
Chassis Options	C236	FAN DRIVE: Electromagnetic fan drive		S/E
Chassis Options	C246	FUEL TANK; PROPANE: Increase propane tank to 93 usable gallon		N/A
Chassis Options	C250	HEADLIGHT ALARM: Alarm to warn that headlights are on at ignition		S/E
Chassis Options	C253	HEATER BLOCK, INTERNAL (ENGINE): Delete block heater and receptacle		(\$71.00)
Chassis Options	C263	HOSE CLAMPS: Constant torque clamps		N/C

Purchase Request #4040
CIESC Cooperative Purchasing
 Sep 30, 2021 9:19 AM

Buyer Information

MSD of Warren Township
 Barney Summers
 975 N Post Rd
 Indianapolis IN 46219
 USA

Vendor Information

IC/Collins
 Kevin Feldmann
 4500 S. Indianapolis Road
 Whitestown IN 46075
 USA

Order Information

Quantity Ordered: 3
 Quantity Delivered: 0

Product Specification

Product Category
 Bus: Conventional (Spring 2021)
Product Name
 54 Passenger

Base Price

\$91,148.00

Details

Category	Option SKU	Option Description	Buyer Comments	Price
Body Options	B101	ACCESS/FRONT BULKHEAD COMPARTMENT: Delete Access Compartment		\$17.00)
Body Options	B149	BACK UP ALARM AND STICKER: Delete Alarm		(\$42.00)
Body Options	B156	BUS LOCK UP SYSTEM: Air door front only		\$163.00
Body Options	B165	BODY LOCKS: Body locks keyed alike (state quantity) (Qty: 2)		\$10.00
Body Options	B175	COLORADO RACK AND LOAD TESTING: Bus certified to meet Colorado Rack and Load Testing Certification with decal in interior of bus to show certification.		N/C
Body Options	B191	DEFOGGER FANS: Increase from 2 to 3. May interfere with overhead storage if chosen		\$63.00
Body Options	B200	DOOR ENTRANCE SWITCH: 3 position switch mounted left of driver		(\$220.00)
Body	B202.3	DOOR ENTRANCE COLD WEATHER VALVE: Upgrade air cylinder operating valve assembly to Cold Weather Valve rated to -40		S/E

Options		F		
Body Options	B203	DOOR ENTRANCE EMERGENCY RELEASE VALVE: Add entrance door emergency release valve, dash mounted and within drivers reach		S/E
Body Options	B227	EXT. ROOF HATCH: Spheros Low profile SMART roof hatch (state quantity) (Qty: 2)		N/A
Body Options	B233	ROOF VENT, STATIC: Delete static roof vent.		(\$125.00)
Body Options	B250	FLOOR COVERING: Colored floor and step treads. Please notify and verify availability of color of choice.	gray	N/C
Body Options	B253	FLOOR: SUBFLOOR PL W/OOD: 5/8 inch marine grade plywood subfloor		\$110.00
Body Options	B255	FLOOR: SUBFLOOR JOINTS SEALED: All subfloor joints water proof sealed		N/C
Body Options	B260	FLOOR COVERING ONE PIECE: Black, one piece no seams		\$251.00
Body Options	B268	FUEL FILLER DOOR: Latch on door		S/E
Body Options	B284	HEATER/DEFROSTERS: Delete rear heater (must add wall heater)		(\$277.00)
Body Options	B292	HEATER, WALL MOUNTED: Add wall mounted heater (state quantity)		\$440.00
Body Options	B293	HEATER, CONTROL VALVE: Remove heater control valve from drivers area		(\$120.00)
Body Options	B302	HEATER, HOSES: Heavy duty silicone hoses		N/A
Body Options	B306	HEATER HOSE CLAMPS: Change to constant torque clamps		S/E
Body Options	B310	LETTERING & TRIM: 3M tape		S/E
Body Options	B330	LIGHT MONITOR, EXTERIOR LIGHTS: Light monitor system not LED		\$82.00
Body Options	B344	LIGHTS, CLEARANCE: Add armored marker		S/E
Body Options	B352	LIGHTS, INTERIOR: Add maximum dome lights		\$28.00
Body Options	B354.3	LIGHTS, INTERIOR DOME: Passengers dome lights on with entrance door open		\$25.00
Body Options	B356	LIGHTS, INTERIOR DOME PASSENGER: Reduce to one switch for passenger		(\$28.00)
Body	B362	LIGHT VISORS: Visors for warning lights.		\$26.00

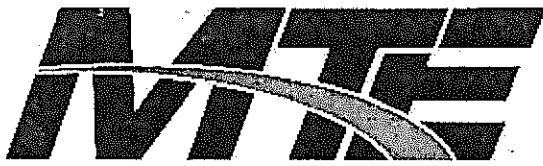
Options	B366	MIRRORS, CROSSOVER: Mirror Lite Bus Boy heated		\$58.00
Body Options	B391	MIRRORS, SIDE: Rosco Openview remote heated		S/E
Body Options	B394	MIRRORS, STAINLESS STEEL BRACKETS: Stainless steel brackets for crossover & side rearview mirrors		\$42.00
Body Options	B396	MIRROR, INTERIOR BACKUP CAMERA: Back up camera for interior rearview 10"x30" mirror		\$780.00
Body Options	B399	MIRROR, TIMER: Timer for heated mirror		\$15.00
Body Options	B400	MIRROR, INSIDE REAR-VIEW: 10 in x 30 in inside rear-view mirror		\$17.00
Body Options	B410	OUTSIDE LUGGAGE STORAGE: Delete outside luggage storage		(\$522.00)
Body Options	B418	PAINT & FINISH, UNDERCOATING: Factory installed Premium Body Undercoating -Sulfonate Enhanced DTM(Direct to Metal) undercoating applied to the underbody of the vehicle. This premium coating replaces standard asphalt emulsion undercoating and will provide approximately two times corrosion resistance than standard undercoating.		N/A
Body Options	B425	PANELING, EXTERIOR: Optional 16 ga. exterior metal		S/E
Body Options	B435	POWER SOURCE: 12-volt in driver area cellphone outlet		\$7.00
Body Options	B458	RADIO ANTENNA: Change to flexible rubber antenna with swivel base		\$39.00
Body Options	B479	SEAT, DRIVER: National air seat with 2 shocks and air brakes		\$12.00
Body Options	B490	SEAT, DRIVER, NATIONAL HEATED: Heated National driver seat		\$99.00
Body Options	B493	SEAT, DRIVER; ARM REST: Add Right arm rest		\$19.00
Body Options	B494	SEAT, DRIVER; SEAT BELT: Add Orange seat belt		(\$25.00)
Body Options	B501	SEAT BARRIERS; 39" FLOOR MOUNTED: Additional 39" floor mounted barriers (state quantity) (Qty: 2)		S/E
Body Options	B506	SEATS, FIRE BLOCK: Upgrade to PrevailProform fire block		\$487.00
Body Options	B509	SEATS, PASSENGER: COLOR: Color other than manufacturer standard. Please notify and verify availability of color of choice.	gray	\$25.00
Body Options	B510	SEATS, DEDUCT FOR SEATS REMOVED: Deduct for base bid bench seats. Check with dealer for exact quantity. (Qty: 12)		(\$912.00)

Body Options	B557	SEATS, CHILD INT. SEAT w/3 POINT, 36" FLOOR MOUNT (lap/shoulder seat belts): IMMI Child Integrated Seat w/3 point lap/shoulder seat belts, 36 inch floor mount seat (state quantity) (Qty: 6)	\$2,934.00
Body Options	B563	SEATS, CHILD INT. SEAT w/3 POINT 36" TRACK MOUNT (lap/shoulder seat belts): IMMI Child Integrated Seat w/3 point lap/shoulder seat belts, 36 inch track mount seat (state quantity) (Qty: 5)	\$2,890.00
Body Options	B576	KICK PANEL: Add additional left side front	\$12.00
Body Options	B579	STEPWELL: Add durable high performance bed liner type coating to inhibit rust. Applied to exterior and interior surfaces of stepwell.	N/C
Body Options	B627	WINDOW, REAR: Laminated, tinted	(\$12.00)
Body Options	B632	WINDOWS: Laminated, tinted	(\$487.00)
Body Options	B659	WHEELCHAIR ENTRY: Rear lift door w/Braun. If selected option shall include a lift door, lift required lights and brake/lift interlocks to meet Indiana specifications. Should also include the deduct for the 2 seats in the lift area.	\$4,286.00
Body Options	B662	WHEELCHAIR ENTRY ALT. MODEL OR BRAND: Change to Braun Wheelchair lift with 1000# lifting capacity. Either option B651, B655 or B659 must also be selected	\$97.00
Body Options	B666	EXTERIOR LIFT LIGHTS: Additional Exterior lift lights	\$14.00
Body Options	B669	FLAT FLOOR PACKAGE (NO SECUREMENTS): Add flat floor package. If selected to include all body and chassis equipment needed for flat floor. May require low profile tires. Contact dealer.	\$206.00
Body Options	B671	FLOOR TRACKING SYSTEM (NO SECUREMENTS): 4 floor rows/1 row over window/L-track. Includes 4 floor rows, 1 row over windows, L-track. State quantity of wheelchair placements. Securements or seats not included. When choosing floor tracking systems, you will need to deduct seats. Deduct approximately 2 seats per wheelchair station. Check with dealer for exact number. (Qty: 4)	\$1,884.00
Body Options	B689	WHEELCHAIR SEC. STORAGE POUCH: wheelchair securement storage pouch (quantity) (Qty: 3)	\$36.00
Body Options	B700	PREWIRE FOR SECURITY & GPS SYSTEMS: Prewire for security & GPS systems. Wiring to include for battery power, ground & ignition connections	\$44.00
Body Options	B965	AIR CONDITIONING: Trans Air 120,000 Btu; 2- TA96 Evaporators, 2-SMC3L Condensers, 2-13 CID Compressors	\$7,350.00
Body Options	B991	AIR CONDITIONING, IN WALL SYSTEM: Add in wall recessed system	S/E
Chassis Options	C102	AIR DRYER: Bendix AD-IP dryer w/spin-on filter	\$32.00
Chassis Options	C115	ALTERNATOR: 325 amp, Leece-Neville Brushless	\$505.00
Chassis Options	C117	AXLE, FRONT: MINIMUM LOAD: 10,000 lbs.	S/E
Chassis Options	C134	AXLE, REAR: MINIMUM LOAD: 21,000 lbs.	S/E
Chassis	C138	BATTERIES: 3-12v, 650 CCA total 1950 CCA	S/E

Options				
Chassis Options	C142	BATTERY CUT OFF SWITCH: Delete cut off switch		(\$43.00)
Chassis Options	C149	BRAKE LININGS AND DRUMS: 15x5 front brakes		\$67.00
Chassis Options	C157	BRAKES, TRACTION CONTROL: For air brakes		S/E
Chassis Options	C160.6	BUMPER, FRONT & REAR; RUST INHIBITOR: Add durable high performance bed liner type coating to inhibit rust to both front and rear bumper. Guards against corrosion, abrasion, impact and weather. Applied to exterior and interior surfaces of front and rear bumper.		\$575.00
Chassis Options	C162.5	COOLANT RECOVERY (ENGINE): Coolant, extended life Nitrate Free OAT with a minimum protection to -34 F		S/E
Chassis Options	C165	CUP HOLDER, DRIVER: Add cup holder in drivers area		S/E
Chassis Options	C167	ELECTRONIC STABILITY CONTROL: Add Electronic Stability Control air brakes		S/E
Chassis Options	C175	ENGINE: Propane engine; PSI with Allison Transmission		\$5,664.00
Chassis Options	C234.5	EXHAUST SYSTEM: Stainless steel side exhaust		(\$17.00)
Chassis Options	C236	FAN DRIVE: Electromagnetic fan drive		S/E
Chassis Options	C244	FUEL TANK; PROPANE: Change propane tank to 47 usable gallon		S/E
Chassis Options	C250	HEADLIGHT ALARM: Alarm to warn that headlights are on at ignition		S/E
Chassis Options	C253	HEATER BLOCK, INTERNAL (ENGINE): Delete block heater and receptacle		(\$71.00)
Chassis Options	C258	HOSES (ENGINE): Heavy duty silicone hoses		N/A
Chassis Options	C263	HOSE CLAMPS: Constant torque clamps		N/C
Chassis Options	C301	SWITCHES, IGNITION: Keyed alike		\$19.00
Chassis Options	C346	TIRES, LOW PROFILE: 255/70R22.5 16 ply steer front, traction drive rear; other mfg.		(\$1,350.00)
Chassis Options	C368	TRANSMISSION, ALLISON SIX SPEED: Change to six speed Allison Transmission		N/C
Chassis Options	C370	TRANSMISSION SWITCH FOR PERFORMANCE MODE: Add switch for economy/performance mode		N/C

Dealer Options	Additional undercoating	
Warranty Options W521	EX. BODY NO-RUST BLUE BIRD WARRANTY: Extended Blue Bird Body No-rust through, 10 year, unlimited miles.	\$850.00
Warranty Options W554	EXTENDED BODY/CHASSIS WARRANTY 5 YEAR: Extended IC Body & Chassis; no eng or tran; 5 yr/100,000	N/A
Warranty Options W638	EXTENDED PSI ENGINE WARRANTY: PSI Gasoline / Propane engine, Comprehensive, 10yr/150,000 Miles	\$1,550.00
Warranty Options W641	EXTENDED TRANSMISSION WARRANTY: Allison Extended 7 year warranty for 2500	\$4,400.00
		S/E
Price As Configured		\$122,243.00
Unit Price		\$123,093.00
Total Price		\$369,279.00

Grand Total \$369,279.00



MIDWEST TRANSIT EQUIPMENT

4500 S INDIANAPOLIS RD, WHITESTOWN, IN 46075

Tel: (800) 466-1287 ♦ Fax: (317) 769-2547 ♦ www.midwesttransit.com

BILL TO

M.S.D. WARREN TOWNSHIP - 10430

975 N. POST ROAD

INDIANAPOLIS IN 46219

SALES INVOICE: V104004634

INVOICE DATE

9/8/2022

SALESPERSON

KEVIN FELDMANN

CUSTOMER REFERENCE



SHIP TO

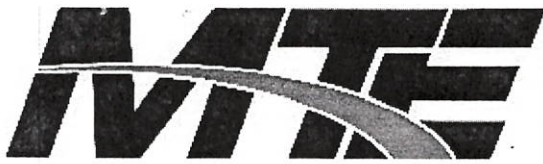
M.S.D. WARREN TOWNSHIP - 10430

975 N POST RD

INDIANAPOLIS IN 46219

UNIT(S) FOR SALE

UNTID	YEAR - MAKE - MODEL - CAPACITY	SERIAL NUMBER / ITEM DESCRIPTION	PRICE
206428	2023 - IC - CE - 78	4DRBUP1N0PB106653	
		Vehicle - Price	114,884.00
			114,884.00
206429	2023 - IC - CE - 78	4DRBUP1N2PB106654	
		Vehicle - Price	114,884.00
			114,884.00
206430	2023 - IC - CE - 78	4DRBUP1N4PB106655	
		Vehicle - Price	114,884.00
			114,884.00
206431	2023 - IC - CE - 78	4DRBUP1N6PB106656	
		Vehicle - Price	114,884.00
			114,884.00
206432	2023 - IC - CE - 78	4DRBUP1N8PB106657	
		Vehicle - Price	114,884.00
			114,884.00
206433	2023 - IC - CE - 78	4DRBUP1NXPB106658	
		Vehicle - Price	114,884.00
			114,884.00
206434	2023 - IC - CE - 78	4DRBUP1N1PB106659	
		Vehicle - Price	114,884.00
			114,884.00
206435	2023 - IC - CE - 78	4DRBUP1N8PB106660	
		Vehicle - Price	114,884.00
			114,884.00
206436	2023 - IC - CE - 78	4DRBUP1NXPB106661	
		Vehicle - Price	114,884.00
			114,884.00
206437	2023 - IC - CE - 78	4DRBUP1N1PB106662	
		Vehicle - Price	114,884.00
			114,884.00



MIDWEST TRANSIT EQUIPMENT

4500 S INDIANAPOLIS RD, WHITESTOWN, IN 46075

Tel: (800) 466-1287 ♦ Fax: (317) 769-2547 ♦ www.midwesttransit.com

BILL TO

M.S.D. WARREN TOWNSHIP - 10430

975 N. POST ROAD

INDIANAPOLIS IN 46219

SALES INVOICE: V104004634

INVOICE DATE

SALESPERSON

CUSTOMER REFERENCE

9/8/2022

KEVIN FELDMANN

SHIP TO

M.S.D. WARREN TOWNSHIP - 10430

975 N POST RD

INDIANAPOLIS IN 46219

Sales Price		1,148,840.00
TAX	+	0.00
	+	
Total Price	=	1,148,840.00
	-	
Less Deposit or Down Payment	-	0.00
Unpaid Balance/Amount to Finance	=	1,148,840.00

Please Remit Payment To:

MIDWEST TRANSIT EQUIPMENT, INC.

146 W ISSERT DRIVE

KANKAKEE, IL 60901

x

Buyer Signature

x

Seller Signature

Date

Date

