CITY OF LITTLE ROCK
CITY HALL - 3 rd FLOOR
500 WEST MARKHAM
LITTLE ROCK, AR 72201

PURCHASE ORDER NUMBER
2766153
SHOW THIS NUMBER ON ALL SHIPMENTS, INVOICE, B/L'S AND CORRESPONDENCE COPIES OF PACKING LIST MUST ACCOMPANY ALL SHIPMENTS AND INVOICES.

Send all invoices to:
City of Little Rock - Dept. of Finance
ATTN: Accounts Payable
City Hall - Room 338
500 W. Markham
Little Rock, AR 72201

DATE: 05/06/2026 **Vendor: 21360**

TO
MARK MCLARTY FORD LINCOLN
Corporate Billing LLC
Dept 100
PO Box 830604
Birmingham AL 35283
USA

Ship To:
FLEET SERVICES
VEHICLE MAINTENANCE
3314 J.E. DAVIS DRIVE
LITTLE ROCK AR 72209

Attn: Lawson, Carlis **Phone: 501 945-1200**

TERMS	FRT TERMS	SHIP TERMS	DATE REQUIRED	PO STATUS
TERMS	Prepaid		Unless Specified by Line	REPRINT

ITEM#	QUANTITY	U.O.M.	DESCRIPTION	PRICE	TOTAL
NET	30		DAYS Purchase Order Currency: US Dollars Invoice by mail Process Level: 100		
1	1.000	EA	2026 FORD MAVERICK 2026 FORD MAVERICK FOR THE DEP Commodity Code: 4 Deliver on June 5, 2026 Item Detail: 2026 FORD MAVERICK 2026 FORD MAVERICK FOR THE DEPT. OF HOUSING COMMUNITY DEVELOPMENT DIVISION	30,131.0000	30,131.00

TOTAL: $30,131.00

Vitesh Patel
Procurement Manager

As a condition for doing business with the City of Little Rock, the contractor shall not discriminate on the basis of race, color, creed, religion, sex, national origin, age, disability, marital Status, sexual orientaion, gendor identity, or genetic information and shall require such compliance in agreement with subcontractors and sub-subcontractors.

City of Little Rock Standard Terms & Conditions. To read the Standard Terms & Conditions, Please visit www.littlerock.gov/lrprocure.

BUYER NAME: Kenneth Mulkey
BUYER PHONE: 501-918-4235
BUYER EMAIL: