

## CONTRACT PRICING WORKSHEET

**For Standard Equipment Purchases** 

Contract No.:

EM06-13

Date | Prepared: |

8/26/2014

## This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents $\underline{MUST}$ be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

	MIOSI DE	Taxeu to 11-GA	AC @ /13-993-43	546. THEI	erore prease i	type or p	init legibly.	
Buying Agency:	WEBB COUN	NTY - UTILITIES I	DEPT	Contractor:	NUECES POWER EQUIPMENT			
Contact Person:	Tomas Sanche	ez		Prepared By:	RUBEN PENA			
Phone:	9565235586		Phone:	3612890066				
Fax:	T		Fax:	3612897424				
Email:	tomsanchez	@webbcountytx.g	Email:	ruben@npetex.com				
Product Code:	07J	Description: CAS	SE 580N LOADER BA	ACKHOE 4V	VD STD TRANS	MISSION		
	Item Base Unit	Price Per Contrac	etor's H-GAC Contra	ct:				\$60,082.56
			h additional sheet if n		clude Option Co	de in descri	ption if applical	ole
(1,000,1,001,01		ription	Cost		Description			Cost
12X16.5 LU	G TREAD FRO			COMFORT	FORT STEER			\$471.39
19.5LX24, 1		711111111111111111111111111111111111111			DELUXE AIR SUSPENSION SEAT, VINYL			\$580.26
	HOE W/700# C	WT			AUTO RIDE CONTROL			
	ER CONTROLS				ROTATING BEACON			
	CAL QUICK CO				TERY DISCONNECT/REMOTE JUMP START			
	OE BUCKET V		\$815.6				1	\$99.75
		PADS COMBO	\$531.8				· ·	
		BOLT ON EDGE	P U (\$1,256.8)		SOLUT	TON	-	
OPEN ROPS		2 (0) 51.72 (2	I NO		JOLU.	7071		
			ı		Subtot	al From Add	itional Sheet(s):	
			<del>!</del> !			\$9,436.35		
			tach additional sheet submitted and priced in		.)			
	Descr	ription	Cost	<u> </u>	Description			Cost
1YR/UNLIN	MITED HOUR	FULL MACHINI	E WARR				1	
2YR/2000H	R POWERTRA	AIN WARRANTY	7 I					
			! 					
			l I		Subtot	al From Add	itional Sheet(s):	
			i i				Subtotal C:	\$0.00
Check: Total		hed Options (C) canno rice plus Published Op	ot exceed 25% of the total otions (A+B).	of the Base Un	it For this tran	nsaction the p	ercentage is:	0%
D. Total Cost	before any othe	r applicable Charge	s, Trade-Ins, Allowance	s, Discounts, E	tc. (A+B+C)			
Qua	antity Ordered:	1	X Subtot	al of A + B + C	\$69,518.91	=	Subtotal D:	\$69,518.91
E. Trade-Ins	/ Special Discou	nts / Other Allowand	es / Freight / Installation	n / Miscellaneo	us Charges			
	Descr	ription	Cost		Description			Cost
DELIVERY I	FROM CASE		\$2,213.0	0			!	
PRE DELIVE	RY INSPECTION	N	\$575.0	0			1	
DELIVERY 7	TO CUSTOMER		\$750.0	0			i I	
			i				Subtotal E:	\$3,538.00
	Del	ivery Date:	60-90 Days		F. Total P	urchase P	rice (D+E):	\$73,056.91
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