	CONTRACT PRICING WORKSHI For MOTOR VEHICLES Only			Only	Contract No.:	FS 12-13	Prepared			
the state of the s	44.604 //	prepared by Cont faxed to H-GAC (ractor and g @ 713-993-4	riven to End 1548. There	User. If a fore please	PO is issu type or pr	ed, both do int legibly.	cuments		
1355.115.3.	Webh County			Contractor:	Jasper Ford Lir	icoln				
Contact Person:	Araceli Perez			Prepared By:	Jim Swartzweld	ler	······································			
Phone:	Phone: 956-523-5700				520-825-3771					
Fax:				Fax:	800-675-2856					
Email:				Email:	jims <i>ai</i> nevpacin	c.com				
Product Code:	SB09	Description: Ford F 550	Brush/Rescue to	ruck						
A. Product Ite	em Base Unit P	rice Per Contractor's l	I-GAC Contra	ict:				997		
B. Published (Options - Itemi:	ze below - Attach addi	tional sheet(s) i	if necessory . Le	clude Option	Cade in desc	rintion if ann	lienbla		
(Note: Published	· Options are optic	ins which were subfilled:	and priced in Con	tractor's hid.)		Done in desc	issuen n app	neadie.		
	Descrip	tion	Cost		Descri	ption		Cost		
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				(2) (2)		eren sekini t	7,25, 5,2 	<u> </u>		
	······································				Subtota	l From Addit	ional Sheet(s):			
Hamadaliah ad	1.0		1				Subtotal B:			
. Onpublishe lote: Unpublishe	options - Item d options are item	nize below / attach add is which were not submitte	itional sheet(s) d and priced in C	ontractor's bid.)		ta esta talente. Guiden		et t		
	Descripti	on	Cost		Descrip	ition	***************************************	Cost		
) radio and insta	ıll		4200	Extend cab and p	Subtotal From Additional Sheet(s): Subtotal B: ssary. 's bid.) Description cab and poly tank upgrade Subtotal From Additional Sheet(s):		7211.0			
mote control fror			6084.14		Subtotal B: Bary. bid.) Description ab and poly tank upgrade Subtotal From Additional Sheet(s): Subtotal C:					
dy skirting and			4394				Subtotal C:	21889.15		
heck: Total cost		Options (C) cannot exceed lus Published Options (A+		of the Base Unit	For this trans	action the per	centuge is:	22%		
Total Cost Befo	ore Any Applical	ble Trade-In/Other Allo	wances / Discour	nts (A+B+C)						
Quantit	y Ordered:	1	X Subtotal	of A + B + C:	121647.15	= [Subtotal D:	121647.15		
H-GAC Order	Processing Char	ge (Amount Per Current	Policy)				Subtotal E:	1000		
Frade-Ins / Oth	ier Allowances / :	Special Discounts / Freigl	it / Installation							
	Description	n	Cost		Descript	ion	:	Cost		
							:			
			:				Subtotal F:	0		

G. Total Purchase Price (D+E+F):

Delivery Date:

HGACBUY	CONTRACT PRICE	T PRICING WORKSHEET OTOR VEHICLES Only			FS12-13	Date	4/8/201	
This World	STATUTE OF THE PERSON OF THE P		No.:		Prepared:			
MIST &	prepared by Contra	ctor and g	iven to End	User. If a I	O is issu	ed, both doc	uments	
	faxed to H-GAC @	713-993-4	548. Herej	fore please i	ype or pr	int legibly.		
Buying Agency: Webb County			Contractors					
Contact Araceli Perez		71	Prepared	: !Jim Swartzweld	er			
Phone: 956-523-5700	·	Phone: 520-825-3771						
Fac:		***	Fax:	800-675-2856				
Email:			Email:	jims@nevpacine	.com			
Code: SB 19	Description: Glider Kit boo	ly to be install	ed on customer p	rovided chassis				
A. Product Item Base Unit P	rice Per Contractor's H-0	GAC Contra	et:				345	
B. Published Options - Itemi (Note: Published Options are opti-	ize below - Attach addition ons which were submitted and	nal sheet(s) i	f necessary - In	clude Option C	ode in desc	ription if appl	icable.	
	Description			Description			Cost	
Drop in fire unit SB14		15242	2				Cost	
26 hp diesel pump form E		10965	5					
						1		
				···				
				14		<u> </u>		
			. A.					
				Subtotal From Additional Sheet(s):				
				Subtotal B				
C. Unpublished Options - Iter Note: Unpublished options are iter	nize below / attach additions which were not submitted a	onal sheet(s) and priced in Co	if necessary.					
Descript		Cost		Descript	tion	:	Cost	
D radio and install		4200	Poly tank upgrade	}			584.15	
ont remote control monitor	1	5500		Subtotal	From Additi	ional Sheet(s):	,	
ody skirting and hand rails		4310.7				Subtotal C:	14594.85	
heck: Total cost of Unpublished (Price)	% of the total o ,	he total of the Base Unit For this transaction the po			rcentage is:	24%		
Total Cost Before Any Applica	ble Trade-In / Other Allowa	nces / Discour	its (A+B+C)				***************************************	
Quantity Ordered:		of A + B + C:	75310.85	***	Subtotal D:	75310.85		
H-GAC Order Processing Chai		· · · · · · · · · · · · · · · · · · ·				Subtotal E: {	1000	
Trade-Ins / Other Allowances /								
Descriptio	111	Cost		Descripti	on		Cost	
	† †					<u> </u>		
			ishar Wisi Auro (184		valla vast ta¶Γ	Subtotal F:	£)	
Dolivar	y Date:			Total Purch	aca Delas		76310.85	
27 (117 (1	3 204101	. #	U.	TOTAL T HI CH	ast I litt	(4.5 (4.5)	1001000	



FREIGHTLINER OF

1701 Smith Rd.

Auslin, Texas 78721

Bus: 512-389-0000

Fax: 512-389-2663

INV#:

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The above dec	cribed vehicle sold by Freigh	illiner of Ausiln is sold				-, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·		_
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