TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

Please Remit P.O. to: munisales@rushenterprises.com

Vendor RUSH TRUCK CENTER			Date Prepared	9/3/2020
Contact for Vendor: COLTON KRUSE		Phone (830) 302-5219		
End Use	er: Webb County			
End User Contact: <i>Jose Gonzalez</i> Phone/Fax (956) 523-4126				126
Product	Description: 2020 Peterbilt 348 I	Dump		
	_			
	e Price in Bid/Proposal Number:	601-19	Series:	348 \$ 67,772.00
B: Publ	ished Options(Itemize Below)			
	DESCRIPTION	AMOUNT	OPT# DESCRIPTION	AMOUNT
	Frame & Equipment	\$ 2,210.00	RTC-0040 OEM+ Safety Analysis	\$ 1,275.00
Peterbilt	Front/Rear Axles & Equipment	\$ 19,340.00	RTC-0004 Dump Body	\$ 20,829.00
Peterbilt	Engine/Transmission & Equipment	\$ 18,022.00		
Peterbilt	Air & Trailer Equipment/Tires & Wheels	\$ 4,444.00		
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 1,717.00		
Subtota	l Column 1: \$ 45,733.00		Subtotal Column 2: \$ 22,104	.00
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2")				\$ 67,837.00
			•	, ,
C: Subtotal of A + B				\$135,609.00
D: Unpublished Options				
16 Yard	Dump Body with Options	\$ 3,405.00		
Subtotal Column 1: \$ 3,405.00 Subtotal Column 2: \$ -				-
Unpublished Options added to Base price (Subtotal "Col 1 + Col 2")				\$ 3,405.00
E. Cont	tract Drice Adjustment (If any a	(nlain hara)		
E: Contract Price Adjustment (<i>If any, explain here</i>) Paccar Q3 Muni Discount				\$ (4,635.76)
i accai	Q3 Mulli Discount			φ (4,033.70)
F: Total of C + D +/- E				\$ 134,378.24
				\$ 101,010.21
G: Qua	ntity ordered Units:	1.00	хF	\$ 134,378.24
	,			
H: BUY	BOARD Administrative Fee			\$ 400.00
				4 100,00
I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)				
				\$ -
				
J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)				\$ 134,778.24