TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

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

Vendor RUSH TRUCK CENTER				Date Prepared 8/20/				
Contact for Vendor: COLTON KRUSE			Phone (830) 302-5219					
End Us	er: Webb County							
End User Contact: <i>Jose Gonzalez</i> Phone/Fax (956) 523-4126								
Product	Description: 2020 Peterbilt 348 I	Dump						
	_							
	e Price in Bid/Proposal Number:	601-19	Series:		348	3 \$	67,772.00	
B: Publ	lished Options(Itemize Below)							
	DESCRIPTION	AMOUNT	OPT#	DESCRIPTION		A۱	AMOUNT	
	Frame & Equipment	\$ 974.00	RTC-0040		ety Analysis	\$	1,275.00	
Peterbilt	Front/Rear Axles & Equipment	\$ 19,384.00	RTC-0004	Dump Boo	ly	\$	20,829.00	
Peterbilt	Engine/Transmission & Equipment	\$ 17,552.00						
Peterbilt	Air & Trailer Equipment/Tires & Wheels	\$ 3,302.00						
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 1,810.00						
Peterbilt	Cab & Equipment	\$ 2,642.00						
Subtotal Column 1: \$ 45,664.00 Subtotal Column 2: \$ 22,104.00						1		
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2")							67,768.00	
<u> </u>								
C: Subtotal of A + B							\$135,540.00	
D: Unp	ublished Options							
16 Yard	Dump Body with Options	\$ (464.00)						
						₩		
						╄		
Subtotal Column 1: \$ (464.00) Subtotal Column 2: \$ -								
	1 10 0	(0.1		m\			(101.00)	
Unpubli	shed Options added to Base price	e (Subtotal "Col	1 + Col 2	<u>") </u>		\$	(464.00)	
F: Con	tract Price Adjustment (If any, ex	rnlain here\		1				
	Q3 Muni Discount	piairi riere j				\$	(730.76)	
r acca.	Qo Mani Biocoant					1 4	(100.10)	
F: Total of C + D +/- E							134,345.24	
G: Qua	ıntity ordere: Units:	1.00	хF			\$	134,345.24	
	-							
H: BUY	BOARD Administrative Fee					\$	400.00	
I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)								
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						+_		
			ļ			\$		
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J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)						9	134,745.24	