TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

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

Vendor RUSH TRUCK CE	RUSH TRUCK CENTER		Date Prepared			9/1/2020	
Contact for Vendor: COLTON KRUSE	COLTON KRUSE		Phone (830) 302-5219				
End User: Webb County							
End User Contact: Jose Gonzalez		Phone/	Fax	(956) 523-4126			
Product Description: 2020 Peterbilt 567 T	<i>Cractor</i>						
A: Base Price in Bid/Proposal Number: 601-19		Series: 567			\$ 8	7,216.00	
B: Published Options(Itemize Below)							
DESCRIPTION	AMOUNT		DESCRIPTION		AMOUNT		
Peterbilt Frame & Equipment	\$ 5,495.00	RTC-0040	OEM+ Saf	ety Analysis	\$	1,275.00	
Peterbilt Front/Rear Axles & Equipment	\$ 5,694.00						
Peterbilt Engine/Transmission & Equipment	\$ 10,942.00						
Peterbilt Air & Trailer Equipment/Tires & Wheels	\$ 4,068.00						
Peterbilt Fuel Tanks/Battery Box & Bumper	\$ 902.00						
Peterbilt Cab & Equipment	\$ 9,542.00						
Subtotal Column 1: \$ 36,643.00		Subtota	l Column 2:	\$ 1,275.00			
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2")					\$ 3	7,918.00	
C: Subtotal of A + B					\$12	25,134.00	
D: Unpublished Options							
		1					
Subtotal Column 1: \$ - Subtotal Column 2: \$ -							
<u> </u>	(0.1		m\				
Unpublished Options added to Base price (Subtotal "Col 1 + Col 2")					\$		
E: Contract Price Adjustment (If any, ex	rnlain here\		1				
Paccar Q3 Muni Discount					\$ (3,393.72)	
r dodar do Marii Biocodin					Ψ	5,000.12)	
F: Total of C + D +/- E						21,740.28	
G: Quantity ordered Units:	1.00	хF			\$ 12	21,740.28	
·					<u> </u>		
H: BUYBOARD Administrative Fee					\$	400.00	
I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)							
					1		
					\$	-	
L TOTAL BURGULAGE SPICE WISHES	INO (O. II. I)				Φ 10	0.140.00	
J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)					 \$ 12	2,140.28	