

# TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

**Please Remit P.O. to: [munisales@rushenterprises.com](mailto:munisales@rushenterprises.com)**

Vendor: <b>RUSH TRUCK CENTER</b>	Date Prepared: <b>8/27/2020</b>
Contact for Vendor: <b>COLTON KRUSE</b>	Phone: <b>(830) 302-5219</b>
End User: <b>Webb County</b>	
End User Contact: <b>Jose Gonzalez</b>	Phone/Fax: <b>(956) 523-4126</b>
Product Description: <b>Peterbilt 567 WALKER Water Combo</b>	

A: Base Price in Bid/Proposal Number: <b>601-19</b>		Series: <b>567</b> \$ <b>87,216.00</b>	
B: Published Options( <i>Itemize Below</i> )			
	DESCRIPTION	AMOUNT	
Peterbilt	Frame & Equipment	\$ 5,495.00	OPT # DESCRIPTION AMOUNT
Peterbilt	Front/Rear Axles & Equipment	\$ 5,694.00	RTC-0040 OEM+ Safety Analysis \$ 1,275.00
Peterbilt	Engine/Transmission & Equipment	\$ 10,942.00	RTC-0143 Water Tank \$ 58,674.00
Peterbilt	Air & Trailer Equipment/Tires & Wheels	\$ 2,774.00	
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 902.00	
Peterbilt	Cab & Equipment	\$ 9,542.00	
Subtotal Column 1:	\$ 35,349.00		Subtotal Column 2: \$ 59,949.00
Published Options added to Base Price( <i>Subtotal of "Col 1" &amp; "Col 2"</i> )			\$ 95,298.00

C: Subtotal of A + B		\$182,514.00	
D: Unpublished Options			
Walker Trailer with Options	\$ 1,139.00		
Subtotal Column 1:	\$ 1,139.00	Subtotal Column 2:	\$ -

Unpublished Options added to Base price ( <i>Subtotal "Col 1 + Col 2"</i> )	\$ 1,139.00
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E: Contract Price Adjustment ( <i>If any, explain here</i> )	
Paccar Q3 Conquest Account Discount	\$ (1,197.74)

F: Total of C + D +/- E	\$ 182,455.26
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G: Quantity ordered Units: <u>1.00</u> x F	\$ 182,455.26
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H: BUYBOARD Administrative Fee	\$ 400.00
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I: Non-Equipment Charges & Credits ( <i>i.e.: Ext. Warranty, Trade-In, Delivery, etc.</i> )	
	\$ -

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$ 182,855.26
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