

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

Remit P.O.'s To: munisales@rushenterprises.com

Vendor	RUSH TRUCK CENTER	Date Prepared	3/19/2024
Contact for Vendor:	COLTON KRUSE	Phone	(830) 320-5219
End User:	Webb County		
End User Contact:	Fleet Manager	Phone/Fax	
Product Description:	Peterbilt 548 Dump Truck		

A: Base Price in Bid/Proposal Number: 723-23	Series: 548 \$ 84,760.00					
B: Published Options(<i>Itemize Below</i>)						
	DESCRIPTION	AMOUNT		OPT #	DESCRIPTION	AMOUNT
Peterbilt	Frame & Equipment	\$ 772.00		RTC-0040	OEM + Safety Analysis	\$ 1,760.00
Peterbilt	Front/Rear Axles & Equipment	\$ 18,264.00		RTC-0050	Dump Prep	\$ 5,384.00
Peterbilt	Engine/Transmission & Equipment	\$ 12,204.00		RTC-0095	PTO & Hydraulics	\$ 14,235.00
Peterbilt	Air & Trailer/Tires & Wheels	\$ 4,579.00		RTC-0008	Dump Body	\$ 37,414.00
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 732.00		RTC-1026	Lot Insurance/Floorplan Interest	\$ 16,730.00
Peterbilt	Cab & Equipment	\$ 3,786.00				
Subtotal Column 1: \$ 40,337.00			Subtotal Column 2: \$ 75,523.00			
Published Options added to Base Price(<i>Subtotal of "Col 1" & "Col 2"</i>)						\$ 115,860.00

C: Subtotal of A + B		\$ 200,620.00
D: Non Published Options		
Truckers 14' Dump Body with Options	\$ 13,184.00	
Subtotal Column 1: \$ 13,184.00	Subtotal Column 2: \$ -	

Unpublished Options added to Base price (<i>Subtotal "Col 1 + Col 2"</i>)	\$ 13,184.00
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E: Contract Price Adjustment (<i>If any, explain here</i>)	
Paccar Concession Reduction	\$ 4,115.92

F: Total of C + D +/- E	\$ 217,919.92
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G: Quantity ordered Units: <u>1</u> x	\$ 217,919.92
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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>)					
			x	1	\$ -
			x	1	\$ -
					\$ -

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$ 218,319.92
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