## TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

Remit P.O.'s To: <u>munisales@rushenterprises.com</u>

Vendor RUSH TRUCK CE	RUSH TRUCK CENTER Date Prepared				2/14/2024
Contact for Vendor: COLTON KRUSE	COLTON KRUSE		Phone (830) 320-5219		
End User: City of San Marcos					
End User Contact: <i>Rick Stephens</i> Phone/Fax (512) 393-8024					
Product Description: Peterbilt 548 Dump	Truck				
A: Base Price in Bid/Buyboard ID Number:	723-23	Series:	548	\$	84,760.00
B: Published Options(Itemize Below)		DECODIDATIO	NI I	Λ.δ.	4OLINIT
DESCRIPTION	AMOUNT	OPT # DESCRIPTIO			MOUNT
Peterbilt Frame & Equipment	\$ 2,854.00	RTC-0040 OEM+ Safety	Analysis	\$	1,760.00
Peterbilt Front/Rear Axles & Equipment		RTC-0003 Dump Body		\$	27,832.00
Peterbilt Engine/Transmission & Equipment					
Peterbilt Air & Trailer/Tires & Wheels	\$ 5,653.00				
Peterbilt Fuel Tanks/Battery Box & Bumper	\$ 2,254.00				
Peterbilt Cab & Equipment	\$ 2,991.00				
Subtotal Column 1: \$ 50,055.00 Subtotal Column 2: \$ 29,592.00					
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2")				\$	79,647.00
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C: Subtotal of A + B				<b>ð</b>	164,407.00
D: Non Published Options	\$ 9,257.00	<del>                                     </del>			
Houston Fab & Truck Rigging Inc. 15' Dump Bed with Options	\$ 9,237.00	+ +			
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Subtotal Column 1: \$ 9,257.00		Subtotal Column 2:	\$ -		
Unpublished Options added to Base price (Subtotal "Col 1 + Col 2")					9,257.00
Unpublished Options added to Base price (Subtotal "Col 1 + Col 2") \$ 9,257.00					
E: Contract Price Adjustment (If any, explain here)					
F: Total of C + D +/- E					173,664.00
O. O. antito and an United					170 664 00
G: Quantity ordered Units:	1	X		<b>ð</b> .	173,664.00
H: BUYBOARD Administrative Fee					400.00
II. DO I DOARD Administrative i ee				\$	400.00
I: Non-Equipment Charges & Credits (I.	e · Ext Warrant	/ Trade-In Delivery etc	: )		
Freight					
O	, -,5105	\$ -			
		¥			
	ļ.	ļ ļ		\$	1,310.73
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J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)				\$	175,374.73