TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

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

Vendor RUSH TRUCK CE	RUSH TRUCK CENTER		Date Prepared			3/20/2025
Contact for Vendor: COLTON KRUSE	COLTON KRUSE		(830) 320-5219			
End User: City of Laredo						
End User Contact: Ron Miller		Phone/	Fax	(956) 727-540	90	
Product Description: Peterbilt 548 Dump	o Truck & Tag	Trailer Co	ombo			
[700.00	lo :			ф	0.4.5.00.00
A: Base Price in Bid/Proposal Number: B: Published Options(Itemize Below)	723-23	Series:		548	\$	84,760.00
DESCRIPTION	AMOUNT	OPT# DESCRIPTION		N	AMOUNT	
Peterbilt Frame & Equipment	\$ 2,898.00		Dump Body		\$	37,414.00
Peterbilt Front/Rear Axles & Equipment			Lot Insurance/Floorplan Interest		\$	7,498.00
Peterbilt Engine/Transmission & Equipment	\$ 11,274.00	1110 1020	, 1		Ψ	7,100100
Peterbilt Air & Trailer/Tires & Wheels	\$ 5,970.00					
Peterbilt Fuel Tanks/Battery Box & Bumper						
Peterbilt Cab & Equipment	\$ 5,819.00					
Subtotal Column 1: \$ 48,528.00	,	Subtota	l Column 2:	\$ 44,912.00		
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2")					\$	93,440.00
·	`				,	
C: Subtotal of A + B					\$	178,200.00
D: Non Published Options			_			
Eager Beaver 20-XPT 20 Ton Tag	\$ 47,863.50					
Subtotal Column 1: \$ 47,863.50 Subtotal Column 2: \$ -						
Linnishiahad Ontiona added to Daga ari	/ C b.t. o.t. o.l. !! C.	al 1 . Cal	2"\		\$	47.000.50
Unpublished Options added to Base price (Subtotal "Col 1 + Col 2")						47,863.50
E: Contract Price Adjustment (If any, ex	knlain here)		1			
2. Contract Floor Adjustment (II arry, explain Holo)						
L L	1					
F: Total of C + D +/- E					\$	226,063.50
G: Quantity ordered	2	X			\$	452,127.00
	-					
H: BUYBOARD Administrative Fee					\$	400.00
[N	E (14/		. 5 "		1	
I: Non-Equipment Charges & Credits (I.				<i>c.)</i> I		
Freight	\$ 3,058.60	x 2	\$ 6,117.20			
		x 1	\$ -		ł	
	<u> </u>				\$	6,117.20
					φ	0,117.20
J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)					\$	458,644.20