

**Remit P.O.'s To: [munisales@rushenterprises.com](mailto:munisales@rushenterprises.com)**

Vendor	<i>RUSH TRUCK CENTER</i>	Date Prepared	<i>12/19/2025</i>
Contact for Vendor	<i>COLTON KRUSE</i>	Phone	(830) 302-5219
End User:	<i>City of Laredo</i>		
End User Contact:	<i><b>Fleet Manager</b></i>	Phone/Fax	
Product Description:	<b>Peterbilt 520 Cab &amp; Chassis</b>		

A: Base Price in Bid/Proposal Number: <b>723-23</b>				Series: <b>520</b>		\$133,250.00	
B: Published Options( <i>Itemize Below</i> )							
	DESCRIPTION		AMOUNT	OPT #	DESCRIPTION		AMOUNT
Peterbilt	Frame & Equipment		\$ 3,169.00	RTC-1026	Lot Insurance/Floorplan Interest		\$ 1,812.00
Peterbilt	Front/Rear Axles & Equipment		\$ 15,380.00				
Peterbilt	Engine/Transmission & Equipment		\$ 1,202.00				
Peterbilt	Air & Trailer/Tires & Wheels		\$ 8,951.00				
Peterbilt	Fuel Tanks/Battery Box & Bumper		\$ 1,870.00				
Peterbilt	Cab & Equipment		\$ 20,078.00				
Subtotal Column 1:		\$ 50,650.00		Subtotal Column 2:		\$ 1,812.00	
Published Options added to Base Price( <i>Subtotal of "Col 1" &amp; "Col 2"</i> )							\$ 52,462.00

C: Subtotal of A + B					\$ 185,712.00
D: Approved Buyboard Bodies					
Subtotal Column 1:	\$ -		Subtotal Column 2:	\$ -	

Unpublished Options added to Base price ( <i>Subtotal "Col 1 + Col 2"</i> )	\$ -
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E: Contract Price Adjustment (If any, explain here)			
			\$ -
F: Total of C + D +/- E			\$ 185,712.00

G: Quantity ordered	1	x	\$ 185,712.00
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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> )					
Freight	\$ -	x	1	\$ -	
		x	1	\$ -	
		x	1	\$ -	
					\$ -

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$ 186,112.00
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