

**TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE  
BUYBOARD**

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

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

A: Base Price in Bid/Proposal Number: <b>728-23</b>		Series: <b>520</b> \$133,250.00
B: Published Options( <i>Itemize Below</i> )		
Peterbilt	DESCRIPTION	AMOUNT
Peterbilt	Frame & Equipment	\$ 3,169.00
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Unpublished Options added to Base price ( 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 ( <i>If any, explain here</i> )	\$ -

F: Total of C + D +/- E	\$ 185,712.00
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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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