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			10/21/2025
Contact for Vendor: COLTON KRUSE	COLTON KRUSE		Phone (830) 320-5219			
End User: City of Laredo						
End User Contact: Ron Miller		Phone/	Fax	(956) 727-540	9	
Product Description: Peterbilt 567 Tracto	or					
_						
A: Base Price in Bid/Proposal Number:	723-23	Series:		567	\$	123,327.00
B: Published Options(Itemize Below)						
DESCRIPTION	AMOUNT	OPT#	DESCRIPTION		AMOUNT	
Peterbilt Frame & Equipment	\$ 11,060.00	RTC-1026	Lot Insurance/	Floorplan Interest	\$	5,365.00
Peterbilt Front/Rear Axles & Equipment	\$ 18,392.00					
Peterbilt Engine/Transmission & Equipment	\$ 32,136.00					
Peterbilt Air & Trailer/Tires & Wheels	\$ 6,306.00					
Peterbilt Fuel Tanks/Battery Box & Bumper	\$ 1,797.00					
Peterbilt Cab & Equipment	\$ 9,062.00					
Subtotal Column 1: \$ 78,753.00		Subtota	al Column 2:	\$ 5,365.00		
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2")					\$	84,118.00
			-			
C: Subtotal of A + B					\$	207,445.00
D: Non Published Options						
			•			
Subtotal Column 1: \$ -		Subtota	al Column 2:	\$ -		
-		,		•	-	
Unpublished Options added to Base price (Subtotal "Col 1 + Col 2")						-
E: Contract Price Adjustment (If any, ex	(plain here)					
Paccar Municipal List Discount					\$	(11,894.73)
<u> </u>					\$	
F: Total of C + D +/- E						195,550.27
O O Constitution I	0				ф	201 100 74
G: Quantity ordered	2	X			\$	391,100.54
LL DIVIDOADD Administrative Fee					ф	400.00
H: BUYBOARD Administrative Fee					\$	400.00
I: Non-Equipment Charges & Credits (<i>I.</i>	e : Evt Warran	tv Trade	In Delivery e	to)	1	
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J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)					\$	391,500.54