

# 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	<b>9/14/2020</b>
Contact for Vendor:	<b>COLTON KRUSE</b>	Phone	<b>(830) 320-5219</b>
End User:	<b>City of Pflugerville</b>		
End User Contact:	<b>Trey Clough</b>	Phone/Fax	
Product Description:	<b>Peterbilt 337 Jetter</b>		

A: Base Price in Bid/Proposal Number: <b>601-19</b>		Series: <b>337</b> \$ <b>63,075.00</b>	
B: Published Options( <i>Itemize Below</i> )			
	DESCRIPTION	AMOUNT	
Peterbilt	Frame & Equipment	\$ 3,610.00	
Peterbilt	Front/Rear Axles & Equipment	\$ 4,853.00	
Peterbilt	Engine/Transmission & Equipment	\$ 9,384.00	
Peterbilt	Air & Trailer Equipment/Tires & Wheels	\$ 1,665.00	
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 561.00	
Peterbilt	Cab & Equipment	\$ 2,932.00	
Subtotal Column 1:	\$ 23,005.00	Subtotal Column 2:	\$ 1,236.00
Published Options added to Base Price( <i>Subtotal of "Col 1" &amp; "Col 2"</i> )			\$ 24,241.00

C: Subtotal of A + B		\$ 87,316.00	
D: Non Published Options			
Texas Underground Jetter System Per Contract 593-19	\$ 104,931.00		
Subtotal Column 1:	\$ 104,931.00	Subtotal Column 2:	\$ -

Unpublished Options added to Base price ( <i>Subtotal "Col 1 + Col 2"</i> )	\$ 104,931.00
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E: Contract Price Adjustment ( <i>If any, explain here</i> )		
Q4 Paccar Muni Discount		\$ (725.00)

F: Total of C + D +/- E	\$ 191,522.00
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G: Quantity ordered Units: <u>1.00</u> x	\$ 191,522.00
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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> )					
Extended Warranties	\$ 5,095.00	x	1	\$ 5,095.00	
					\$ 5,095.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$ 197,017.00
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