

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

Vendor	<i>RUSH TRUCK CENTER</i>	Date Prepared	<i>11/19/2025</i>
Contact for Vendor	<i>COLTON KRUSE</i>	Phone	<i>(830) 302-5219</i>
End User:	<i>City of Mission</i>		
End User Contact:	<i>Roel Mendiola</i>	Phone/Fax	<i>(956) 522-8544</i>
Product Description: Peterbilt 520 Heil FEL			

A: Base Price in Bid/Proposal Number: 723-23			Series: 520 \$ 133,250.00		
B: Published Options(<i>Itemize Below</i>)					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Peterbilt	Frame & Equipment	\$ 3,035.00	RTC-1027	Floorplan Interest	\$ 7,352.53
Peterbilt	Front/Rear Axles & Equipment	\$ 15,104.00			
Peterbilt	Engine/Transmission & Equipment	\$ 37,105.00			
Peterbilt	Air & Trailer/Tires & Wheels	\$ 6,567.00			
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 1,827.00			
Peterbilt	Cab & Equipment	\$ 6,946.00			
Subtotal Column 1: \$ 70,584.00			Subtotal Column 2: \$ 7,352.53		
Published Options added to Base Price(<i>Subtotal of "Col 1" & "Col 2"</i>)					\$ 77,936.53

C: Subtotal of A + B					\$ 211,186.53
D: Approved Buyboard Bodies					
Heil FEL with Options per BuyBoard Contract 686-22	\$ 187,601.76				
Subtotal Column 1:	\$ 187,601.76		Subtotal Column 2:	\$ -	

Unpublished Options added to Base price (<i>Subtotal "Col 1 + Col 2"</i>)	\$ 187,601.76
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E: Contract Price Adjustment (If any, explain here)			
			\$ -
F: Total of C + D +/- E			\$ 398,788.29

G: Quantity ordered	1	x	\$ 398,788.29
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H: BUYBOARD Administrative Fee	\$ 400.00
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I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)					
		x	1	\$ -	
		x	1	\$ -	
		x	1	\$ -	
					\$ -

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$ 399,188.29
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