

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

PRODUCT PRICING BASED ON CONTRACT

PLEASE FAX OR SCAN A COPY OF THE SIGNED QUOTE AND PO

Customer: Brown County Precinct #1
Product Description: 64F200

PO Number _____

A.	Base Price in Bid/Proposal Number	430-13	Line Item #	320	\$ 60,190.00
B.	Published Options (Itemize each item below)				
	212CONV 212 CHU613 CONVERSION	N/C	1539008 LH RH 8" CONVEX MIRROR	245	
	2710219 219 WHEELBASE	3,825	2560003 POWER DIVIDER LOCKOUT ON I	4,384	
	5313730 22.5 X 8.25 FRONT ALUM WHEEL	3,250	1331149 SPICER 6 PADDLE 9 SPRING CLU	82	
	3463730 22.5 X 8.25 REAR ALUM WHEEL	2,850	SJ40003 SYNTHETIC LUBE - EATON TRAN	1,900	
	1861031 38K REAR AXLE UPGRADE	2,988	3092012 TRAILER AIR HOSES 12' COIL	49	
	1540002 AIR HORN 2 RECT	357	1390019 TRANS OIL COOLER MACK TRAN	3,600	
	1570001 EXT SUN VISOR	2,650	1001566 UPGRADE ENGINE TO 415 HP	245	
	2791300 FLUSH SS CLAD ALUM BUMPER	259	1861031 UPGRADE TO 38K REAR SUSPEN	3,357	
	8330024 FULL GAUGE PACKAGE W/AIR ST	181	1361326 UPGRADE TRANS T310	4,329	
	3010002 HAND CONTROL VALVE FOR RE.	9,895	1522102 WEST COAST BULLDOG HTD MII	1,950	
	Subtotal Column 1:	\$ 26,255.00	Subtotal Column 2:	\$ 20,141.00	
B-2:	Subtotal Page 2 - Column 1:	\$ -	Subtotal Page 2 - Column 2:	\$ -	
Published Options added to Base Price (Subtotal of "Col 1" + "Col 2")					\$ 46,396.00
C.	Subtotal of A + B =>				\$ 106,586.00
D.	Body				%
	D.1 CAB PROTECTOR	200	D.3 AIR TAILGATE	172	
	D.11 ELEC TARP SYSTEM	1026	D16T15 15' - 16' DUMP BODY	10170	
	D.12 VINYL TARP ILO MESH	55	G.10 PINTLE HOK	385	
	D.2 ASPHALT APRON	153	G.13 TRAILER PLATE W/ELEC./AIR CONI	2110	
	Subtotal Column 1:	\$ 1,434.00	Subtotal Column 2:	\$ 12,837.00	
D-2:	Subtotal Page 2 - Column 1:	\$ -	Subtotal Page 2 - Column 2:	\$ -	
Body					\$ 14,271.00
E.	Contract Price Adjustment (if any, explain here)		Used Truck / Demo Discount	\$ (55,289.00)	\$ (55,289.00)
F.	Total of C + D + E (Not including Buy Board Fee) =>				\$ 65,568.00
G.	Quantity Ordered (Units x F) =>	# of Units	1		\$ 65,568.00
H.	BUYBOARD Fee From Scheduled Table				\$ 400.00
I.	Non-Equipment Charges & Credits (ie: Ext. Warranty, Trade-In, Cost of Factory trips, etc.)				
Subtotal of Non-Equipment Charges					\$ -
J.	TOTAL PURCHASE PRICE INCLUDING (G + H + I) =>				\$ 65,568.00

Contractor: Grande Truck Center / Assigned to: Buyboarder Truck Sales, Inc.
PO Box 201210
San Antonio, Texas 78220

Contact: Bob Davie
(512) 632-6622 FAX (210) 866-7226
bdavie@grandetruck.com

August 22, 2016
(Exhibit #2)

RETAIL BUYERS ORDER

GRANDE TRUCK CENTER

INTERSTATE 10 AND W.W.WHITE ROAD
 P.O. BOX 201210, SAN ANTONIO, TX 78233
 PHONE: (210) 661-4121

PURCHASER'S NAME: **Brown County Precinct #1** DEAL NO. DATE: **8/16/2016**

ADDRESS: **3606 377 South** STOCK NO. **TBD/3379P**

CITY: **Brownwood** STATE: **TX** ZIP: PHONE: **(325) 643-1985**

PLEASE ENTER MY ORDER FOR THE FOLLOWING MOTOR VEHICLE:
 YEAR: **2011** MAKE: **Mack** MODEL: **CHU613** COLOR: **White** W.B. **219** I.D. NO. **1M1AN09Y3BM007549**

** The Dealer's Inventory Tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector, is not a tax imposed on a consumer by the government, and is not required to be charged by the dealer to the consumer.	LIST PRICE:	\$	\$0.00
	SALE PRICE	\$	\$65,463.00
	ADDITIONAL EQUIPMENT	\$	\$400.00
	SUB TOTAL	\$	\$65,863.00
	FEDERAL EXCISE TAX	\$	\$0.00
	**DEALER'S INVENTORY TAX	\$	\$0.00
	LESS TRADE-IN ALLOWANCE	\$	\$0.00

Unit quotes under BuyBoard 430-13
 Buyboard quote discounted for Used/Demo Equip.

Pass Thru Purchase for Bruckner Truck Sales, Inc. NET DIFFERENCE \$65,863.00

Payment to be made direct to: Bruckner Truck Sales	STATE & LOCAL TAXES	\$	\$0.00
	LICENSE & BRIDGE FEES	\$	\$5.00
	TITLE FEE	\$	\$0.00
	STATE INSPECTION	\$	\$0.00
	EXTENDED SERVICE PLAN	\$	\$0.00
	LIFE AND A&H	\$	\$0.00
USED VEHICLE MILES	DOCUMENTARY FEE	\$	\$100.00

IF SALE IS OF A USED VEHICLE, IT IS SOLD (BOUGHT) AS IS.
 DRAFT \$
 A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO THE CLOSING OF A SALE. A DOCUMENTARY FEE MAY NOT EXCEED \$300 OR A REASONABLE AMOUNT AGREED TO BY THE PARTIES FOR A HEAVY COMMERCIAL VEHICLE CONTRACT. THIS NOTICE IS REQUIRED BY LAW.

	SUB TOTAL	\$	\$65,968.00
LIEN TO:	OWING TO:	\$	\$0.00
	ON		
	TRADE		
	IN		
	AMOUNT DUE	\$	\$65,968.00
	CASH DEPOSIT REC. #	\$	\$0.00
Unpaid Balance - Amount Financed	BALANCE DUE	\$	\$65,968.00

PURCHASER AGREES THAT THIS ORDER INCLUDES ALL OF THE TERMS AND CONDITIONS ON BOTH THE FACE AND REVERSE SIDE HEREOF. THAT THIS ORDER CANCELS AND SUPERSEDES ANY PRIOR AGREEMENT AND AS OF THE DATE HEREOF COMPRISES THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THE AGREEMENT RELATING TO THE SUBJECT BINDING UNTIL ACCEPTED BY THE GENERAL MANAGER OR SALES MANAGER. PURCHASER BY HIS EXECUTION OF THIS ORDER ACKNOWLEDGES THAT HE HAS READ ITS TERMS AND CONDITIONS AND HAS RECEIVED A TRUE COPY OF THIS ORDER.

IF SALE IS OF A USED VEHICLE, IT IS SOLD (BOUGHT) AS IS. THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE GENERAL MANAGER OR SALES MANAGER.

COPIES TO: **Brown County Precinct #1** APPROVED: *[Signature]*
 PURCHASER'S SIGNATURE: *[Signature]* BUYER'S SIGNATURE: *[Signature]*