

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

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

Vendor	RUSH TRUCK CENTER	Date Prepared	7/23/2026
Contact for Vendor:	COLTON KRUSE	Phone	(830) 320-5219
End User:	Decatur ISD		
End User Contact:	Kyle Mazac	Phone/Fax	(940) 393-7100
Product Description:	Peterbilt 579 Tractor		

A: Base Price in Bid/Proposal Number: 723-23		Series: 579 \$ 141,778.00	
B: Published Options(<i>Itemize Below</i>)			
	DESCRIPTION	AMOUNT	
Peterbilt	Frame & Equipment	\$ 1,386.00	
Peterbilt	Front/Rear Axles & Equipment	\$ (1,631.00)	
Peterbilt	Engine/Transmission & Equipment	\$ 14,695.00	
Peterbilt	Air & Trailer/Tires & Wheels	\$ 2,317.00	
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 5,599.00	
Peterbilt	Cab & Equipment	\$ 39,217.00	
Subtotal Column 1:	\$ 61,583.00	Subtotal Column 2:	\$ -
Published Options added to Base Price(<i>Subtotal of "Col 1" & "Col 2"</i>)			\$ 61,583.00

C: Subtotal of A + B	\$ 203,361.00
D: Non Published Options	
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Unpublished Options added to Base price (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>)	
Paccar Municipal List Concession	\$ (28,098.98)

F: Total of C + D +/- E	\$ 175,262.02
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G: Quantity ordered Units: <u>1</u> x	\$ 175,262.02
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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>)	
	x 1 \$ -
	x 1 \$ -
	\$ -

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$ 175,662.02
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