ASSOCIATED SUPPLY COMPANY, INC.

Parks

	Associated Supply Company, Inc.			Prepared By:	Sharon Reeves	
	2019 Airport Fwy Euless, TX. 76040			Mobile:	817-313-8129	
Phone:	817-283-2844				sreeves@ascoeq.com	
Fax: 817-283-7836						
				Date Prepared:	9/8/2022	
Government Agency: City of Keller						
Ship To: City of Keller				Bill To:	City of Keller	
	151 Bear Creek Pkwy W.		_		151 Bear Creek Pkwy W.	
Keller, TX 762		•			Keller, TX 76248	
Contact Name:	Will Richards			Phone:	817-996-7728	
	wrichards@cityofkeller.com					
Cilidii.	whohards & oityOrkeller.cor		<u> </u>	rax.		
Product Description:	CASE 521G XR Wheel Loade		Loader	BuyBoard Contract:	597-19	
I. Price List Dated:	9/7/2022				Base Price:	247,756.00
II: Base Bid Options (Itemiz	zed Below)					
	,					
Heavy-duty Axles			3,541.00			
Standard Cab Comfort			Standard			
Standard Visibility Bundle			Standard			
Standard Hydraulic Steering			Standard			
Joystick - No Aux Hydraulic Function			\$ (882.00)			
Standard Fenders w/ LH Steps			Included	-		
17.5x25 L2 Bias (1 pc rim)			Standard			
2.1 cu. yd. w/pin on bucket			\$ 10,143.00			
Ride Control			Included			
3 Year Advanced Subscription to SiteWatch			Included			
CASE Govt Discount			\$ (5,000.00)			
		SUB-TOTAL:	\$ 7,802.00		SUB-TOTAL:	\$ -
					Options List Price Total:	\$ 7,802.00
III. SUB-TOTAL OF I & II						\$ 255,558.00
IV. BuyBoard Discount:		31.00%	\$ 79,222.98		BUYBOARD CONTRACT PRICE:	\$ 176,335.02
V: NON-BASE OPTIONS					Non-Base Options (%) =	
3YR/3000HR Warranty			Included			
3YR/2000HR Planned Maintenance			Included			
		SUB-TOTAL:	\$ -		SUB-TOTAL:	\$ -
VI: UNPUBLISHED OPTIONS	S ADDED TO CON	ITRACT PRICE (SUBTOTAL OF CO)L1 & COL 2)		\$ -
VII: TOTAL IV + VI						\$ 176,335.02
VIII: QUANTITY ORDERED UNITS:			1			\$ 176,335.02
IX: TRADE-IN OR OTHER CREDIT(S):			\$ 43,835.02 2	011 CAT 914G (\$35,000.00	as of 9/8/22)	\$ 43,835.02
	-					\$ 132 500 00

FAX ALL PURCHASE ORDERS TO BUYBOARD AT 800-211-5454

