BuyBoard Quote

ASSOCIATED SUPPLY COMPANY, INC.

THE FOLLOWING DETAILS SHALL BE PROVIDED WITH ANY BUYBOARD PURCHASE ORDER (FAX PURCHASE ORDER TO 800-211-.

	Associated Supply Company, Inc.			Prepared By:	Sharon Reeves
	2019 Airport Freeway, Euless, TX 76040			Mobile:	817-313-8129
Phone:	817-283-2844			Email:	sreeves@ascoeq.com
Fax:	817-283-7836				
				Date Prepared:	8/22/2019
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, Texas 76248				Keller, TX 76248
Contact Name:	Will Richards		Phone:	817-996-7728	
Fmail:	wrichards@cityofkeller.co	wrichards@citvofkeller.com		Fax:	817-743-4249
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Product Description:	CASE 521G Zbar T4	Fina	ı	BuyBoard Contract:	515-16
•				•	
I. Price List Dated:	1/1/2019				Base Price:
II: Base Bid Options (Itemize	ed Below)				
Heavy-duty Axles		\$	3,213.00		
Follower of Colo Constant allo	atan Nin Coat, Council			Finds and and Model March	Donalla Dt O I ft backed actions
Enhanced Cab Comfort : He Suppression, Sun Shade, Ift s	•			-	Bundle: Rt & Lft heated mirror, 'Low beam, 4 front, 2 rear LED
drawer, AM/FM Bluetooth F		ć	2,823.00	worklights, Rear View	
		ب	Standard	worklights, Real Vie	w Calliera
Standard Hydraulic Steering		_		-	
Joystick with 1 Aux Function Standard Fenders w/LH/RH		\$	Standard 335.00	-	
17.5R25 L2 Radial Tires	steps	\$			
2.1 cu. yd. bkt w/CNH Coup	ler (IRB Compatible)		11,478.00		
Ride Control	ici (ind compatible)	-	Standard		
3 Year Advanced Sitewatch	Subscription		Standard		
LED Light Package	Subscription	\$		-	_
222 2.6.11 401.46		<u> </u>	2,000.00	-	
		_		-	
	SUB-TOTAL	<u> </u>	23,659.00		SUB-TOTAL:
					Options List Price Total:
III. SUB-TOTAL OF I & II					
IV. BuyBoard Discount:	26.00%	\$	56,058.08		BUYBOARD CONTRACT PRICE:
V: NON-BASE OPTIONS					Non-Base Options (%) =
3 Year/3,000 Hour Factory V	Varranty		Included		
ProCare			Included		
Rotating Beacon (Installed)		\$	270.00		
	SUB-TOTAL:	\$	270.00		SUB-TOTAL:

VI: UNPUBLISHED OPTIONS ADDED TO CONTRACT PRICE (SUBTOTAL OF COL1 & COL 2)					
VII: TOTAL IV + VI					
VIII: QUANTITY ORDERED UNITS:		1			
	\$	31,819.92	Spcl Disc plus \$20,000 CAT 914 Trade		

TOTAL:

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

5454)
\$190,505.00
\$ 1,444.00
\$ 1,444.00
\$ 25,103.00
\$ 215,608.00
\$ 159,549.92
\$ -

\$ 270.00

\$ 159,819.92

\$ 159,819.92

\$ 31,819.92

\$ 128,000.00