

Req # 366616



PRICING WORKSHEET FOR STANDARD EQUIPMENT PURCHASES



The following details shall be provided with any BuyBoard purchase order (Fax Purchase Order to {800}211-5454

<b>BuyBoard Vendor:</b>	<u>ANDERSON MACHINERY</u>	Prepared By:	<u>JOSHUA SMITH</u>
<b>[Address P.O. to:]</b>	<u>PO BOX 200380</u>	Vendor Phone:	<u>210-661-2366</u>
	<u>SAN ANTONIO TX 78220-0380</u>	Vendor Fax:	<u>210-661-4971</u>
		Vendor Toll Free:	<u></u>
		Date Prepared:	<u>2/16/2018</u>

<b>Government Agency:</b>	<u>Hidalgo County #2</u>	<b>Gov. Agency</b>	<u>Hidalgo County # 2</u>
<b>[Ship to:]</b>	<u>Anderson Machinery Company</u>	<b>[Bill to:]</b>	<u>Hidalgo County # 2</u>
	<u>700 W. Interstate 2 Pharr TX 78577</u>		<u>300 West Hall Acres, Suite G Pharr TX 78577</u>
<b>Contacts Name:</b>	<u>Aramando Salinas</u>	Gov. Agn. Phone No:	<u>956-318-2626</u>
		G. A. Fax No:	<u></u>

Product Description: Laymor SM450 Sweeper

I: <u>BuyBoard Contract #515-16</u>	Price List:	<u>Laymor SM450</u>	Base Price	<u>\$ 56,915.00</u>
II: <u>Base Bid Options (Itemize Below)</u>				
* <u>Vista Cab w/ AC &amp; Heater</u>	<u>Included</u>	* <u>UPGRADE: Tier 4I, 74 HP Engine</u>	<u>Included</u>	
* <u>1/2 Wire, 1/2 Poly Brush</u>	<u>\$ 105.00</u>			
* <u>180 Gallon Sprinkler</u>	<u>\$ 2,250.00</u>			
* <u>Mirror Group</u>	<u>\$ 165.00</u>			
* <u>Light Group</u>	<u>\$ 450.00</u>			
* <u>Engine Compartment</u>	<u>\$ 700.00</u>			
* <u>Turbo II Pre Cleaner</u>	<u>\$ 375.00</u>			
	<b>Subtotal</b>	<b>Subtotal</b>	<b>\$ -</b>	
	<u>\$ 4,045.00</u>			
	Contract List Price Total			<u>\$ 4,045.00</u>
III: Subtotal of I + II	=>			<u>\$ 60,960.00</u>
IV: Discount: <u>15%</u>		<b>BuyBoard Contract Price:</b>		<u>\$ 51,816.00</u>

V: <u>Non-Base Options</u>	(Itemize below)	NON-BASE =	<u>0.00%</u>	%
* <u>FREIGHT TO DEALER YARD</u>	<u>NO CHARGE</u>			
* <u>FREIGHT TO CUSTOMER</u>	<u>NO CHARGE</u>			
	<b>Subtotal</b>	<b>Subtotal</b>	<b>\$ -</b>	
	<u>\$ -</u>			

VI Unpublished Options added to Contract Price (Subtotal of Co. 1 & Col 2) \$ -

VII: Total of **IV + VI** \$ 51,816.00

VIII: Quantity Ordered Units: 1 x "E" \$ 51,816.00

IX: Trade-in or other Credit(s)

**X: TOTAL PURCHASE PRICE INCLUDING VIII + IX** **\$ 51,816.00**

Contract Effective Dates: 12/1/2016 through 11/30/2019

Fax all Purchase Orders to BuyBoard at (800) 211-5454