

Requisition

Req # 00432545

PO #

Date: 04/16/21

Bill To:

Vendor: 269123
 RUSH TRUCK CENTER-PHARR
 4700 N. CAGE
 PHARR TX 78577
 FAX (956)782-8822

Ship To: HIDALGO CO. PCT 1
 1902 Joe Stephens Ave
 WESLACO TX 78596

Contract No: BUYBOARD 601-19

Contact: BGONZALEZ/DSUA
 956-968-8733

Special Instructions:

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD 601-19 CC 05/04/21 AI-80621 DO NOT DUPLICATE ORDER		
1.00		CO Peterbilt 337 Petersen TL3	63,075.00	63,075.00
1.00		CO Peterbilt: Frame & Equipment-\$2398.00 Front/Rear Axles & Equipment-\$2,924.00 Engine/Transmission & Equipment-\$11,452.00 Air & Trailer/Tires & Wheels-\$1,601.00 Fuel Tanks/Battery Box & Bumper-\$973.00 Cab & Equipment-\$6038.00	25,386.00	25,386.00
1.00		CO RTC-0040 OEM+ Safety Analysis-\$1275.00 RTC-0122 Refuse Body Prep-\$3,934.00 RTC-0093 PTO & Hydraulics-\$5,290.00 RTC-0126 Refuse Body-\$68,770.00 RTC-1027 Lot Insurance/Floorplan Interest-\$3,339.79	82,608.79	82,608.79
1.00		CO Petersen TL3, 30 Cu Yd. Body with Green Boom	16,344.00	16,344.00
1.00		CO BUYBOARD Administrative Fee	400.00	400.00
1.00		CO Freight	1,988.00	1,988.00
1.00		CO Paccar Municipal Discount	-2,290.00	-2,290.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	187,511.79
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____