



**BUYBOARD CONTRACT  
#685-22**

**BBBQ64910-05**

6165 W. Detroit St.  
Chandler, AZ 85226  
(602) 276-0406 (800) 528-8242

**Date Quoted** 8/1/2024  
**Expiration Date** 8/31/2024

**Quote To:** Account Code: 930826 **Ship To:** Account Code: 2033620

**CITY OF KILLEEN TX - KFHA MAINTENANCE  
PATRICK HOPPAUGH**

**KILLEEN FORT HOOD REGIONAL AIRPORT**

8101 S. CLEAR CREEK  
KILLEEN, TX 76549  
US

8101 S CLEAR CREEK  
KILLEEN, TX 76549  
US

**Phone:** 254-501-8703

**Fax:**

**Email:** phoppaugh@killeentexas.gov

**Project Title:**

**Start Date:**

**Ship Via:** Truck/Common Carrier

**Effective Dates:** 3/29/2024 TO 8/31/2024

**Sales Group:** BuyBoard

**Terms:** NET 30

**Quoted By:** Chase Smith

**F.O.B.:** PPA- Delivered; freight includ

**Sales Office:** TX3- Chase Smith

**Estimated Time to Ship After Receipt of Order:** Quoted at time of order

**Customer:** CITY OF KILLEEN TX - KFHA MAINTENANCE DEPT. **Quote Number** BBBQ64910-05

**Project Title:** **Date** 08-01-24

**SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER**

Part #	Description	Unit	Qty.	Contract Price	Ext. Price
<b>BUYBOARD CONTRACT 685-22</b>					
47900N-BB	SUPERSHOT 250D W/100 CFM COMPRESSOR	EA	1	\$85,050.0000	\$85,050.0000
20014-BB	3" PINTLE HITCH	EA	1	\$114.2400	\$114.2400
24227-BB	SEVEN PIN FLAT BLADE CONNECTOR	EA	1	\$0.0000	\$0.0000
24514S-BB	BEACON AND WORKLIGHTS LIGHT KIT	EA	1	\$1,436.0000	\$1,436.0000
43549-BB	SPARE TIRE KIT (SINGLE AXLE)	EA	1	\$476.0000	\$476.0000
46260-BB	TOOL BOX MOUNTED	EA	1	\$237.7400	\$237.7400
24190K-BB	OVERNIGHT HEATER 110V W/ US PLUG	EA	2	\$288.0000	\$576.0000
26060-BB	20# FIRE EXT. W/COVER (MUST ORDER 26061 TO MOUNT)	EA	1	\$260.0000	\$260.0000
26061-BB	MOUNTING BRACKET FOR 20# FIRE EXT.	EA	1	\$76.8000	\$76.8000
38700N-AZ03	DRIVER ALERT SYSTEM, COMPLETE KIT R-A	EA	1	\$780.0000	\$780.0000
24514S-BB	BEACON AND WORKLIGHTS LIGHT KIT	EA	1	\$1,436.0000	\$1,436.0000
27114-BB	TIP ADAPTER	ea	1	\$40.1500	\$40.1500
27115-BB	SHROUD, TIP ADAPTER	ea	1	\$36.3000	\$36.3000
27120-BB	DISK, 3" SWIVEL	ea	3	\$99.0000	\$297.0000
50270-AZ03	DUCK BILL VALVE W/SLOT REV.B	EA	20	\$15.8000	\$316.0000
47482N-AZ03	HOSE, 3/4 x 50' AIR RO	EA	1	\$109.4000	\$109.4000
26119-BB	3/8" SAFETY HOOK W/ LATCH (2 REQUIRED)	EA	2	\$58.0000	\$116.0000
20140-BB			1	\$572.0000	\$572.0000

<b>Customer:</b>	<b>CITY OF KILLEEN TX - KFRA MAINTENANCE DEPT.</b>	Quote Number	BBBQ64910-05
<b>Project Title:</b>		Date	08-01-24

**SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER**

Part #	Description	Unit	Qty.	Contract Price	Ext. Price
48120N-BB	28" HITCH EXTENSION ENGINE COVER ASSY YANMAR R-B	EA EA	1	\$2,440.0000	\$2,440.0000
	<b>MODEL 30 ROUTER w/ Self Propelled &amp; Dust Control.</b>				
21360-BB	MODEL 30 SELF PROPELLED/DUST CONTROL ROUTER W/ CLUTCH	EA	1	\$26,302.5000	\$26,302.5000
31135-37-AZ03	CRAFCO CARBIDE CUTTER NO HUB .0" RO	EA	6	\$67.2000	\$403.2000
6008224	FREIGHT CHARGE	EA	1	\$2,000.0000	\$2,000.0000

<b>Sales Tax</b>	
<b>Shipping</b>	\$0.00
<b>Contract Total</b>	\$123,075.33

**COMMENTS:**

Training and delivery included.  
 FOB Chandler, AZ  
 For questions or coments please call or email: Chase Smith 469-520-4622 chase.smith@crafco.com

**NOTE:**

**WARNING:**

Products on this quote may be labeled in accordance with California Proposition 65.

For Terms and Conditions of purchases go to: <https://crafco.com/Terms-of-Sale.pdf>

Quantities may be limited at CrafcO's discretion.

Pricing and availability are subject to change without notice.

Pricing does not include applicable taxes. Tax exemption forms must be on file prior to invoicing. Unpaid sales tax will be reported to State and Local tax authorities. Extension is net after terms.

**FOB DEFINITIONS:**

PPA- Delivered; freight included.

PPD- Delivered; freight separate.

**Pavement Preservation Products Restocking Policy**

**RETURN POLICY**

Crafco will only accept the return of products that have been authorized in writing in advance, and proof of purchase is required. Not all purchases are returnable. This is a Return Policy for non-warranty claims. Refer to the product data sheet for information about warranty and claims for warranty reimbursement.

All returns are subject to restocking fees.

All products returned must be in the original packaging and be in good and salable condition.

Crafco reserves the right to charge repackaging fees in addition to restocking fees.

The customer is responsible for all shipping costs of returned products.

Request information on the acceptability for returns for any specific product when ordering.

**Nonreturnable Products**

Not all products are returnable. Products that have a shelf life or are considered made to order, or special order may not be returned.

No used parts may be returned and any part or product that is non-standard or obsolete is not returnable.

Product	Return Status
Athletic Surfacing Products, Cure & Commercial Liquids, Equipment, Geocomposites, Paint, Sealcoat, and Silicone	Non-Returnable

**Restocking Fees**

All returnable products have a restocking fee if returned.

Product	Restocking Fee
Parts	15% of part purchase price
All Other Products	25% of product purchase price

**How to Return an Item**

1. To obtain authorization contact your customer service representative.
2. A written authorization will be faxed or emailed to you.
3. A copy of the Return Authorization must accompany the material being returned.



Quote

Centerline Supply, Inc.
9201 Brown Ln BLDG 4 - #152
Austin, TX 78754
United States
P: (737) 800-9905

Quote Number: QTE0035166

Quote Date: 06/12/24

Prepared By: alopez

Sales Rep: RBAKER

BILL TO:

KILLEEN, CITY OF
PO BOX 1329
KILLEEN TX 76540-1329

SHIP TO:

GERALD GILLHAM
FORT HOOD REGIONAL AIRPORT (GRK)
8101 S CLEAR CREEK ROAD
KILLEEN TX 76549

Notes: BUY BOARD CONTRACT #703-23

Table with columns: Customer P.O., Ship VIA, Terms, Shipping Terms, Item Number, Ordered, Unit, Price, Extended Price. Contains 3 line items for various equipment.

Quotations are valid for 30 days from the date of quotation.

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Summary table with columns: Description, Amount. Includes Net Order (\$82,310.00), Discount (10%), Less Discount (\$8,231.00), Freight (\$0.00), Sales Tax (\$0.00), Order Total (\$74,079.00).

WE NOW OFFER CUSTOM VINYL DECALS, FLEET GRAPHICS, WINDOW PRINT FILMS, AND MORE!
1.5% FINANCE CHARGE FOR INVOICES OVER 30 DAYS. Terms & Conditions Apply.
CENTERLINE SUPPLY, INC. - PHONE (737) 800-9905 - SALES@CLSUSA.COM



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**  
 United Ag & Turf  
 2308 Barnhardt Road  
 Temple, TX 76501  
 US

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**  
 United Ag & Turf  
 2308 Barnhardt Road  
 Temple, TX 76501  
 254-773-9916  
 TempleJD@unitedagt.com

**Quote Summary**

**Prepared For:**  
 CITY OF KILLEEN  
 PO BOX 1329  
 KILLEEN, TX 76540  
 Home : 254-501-7600  
 Business: 254-501-7742  
 Mobile: 254-913-0015  
 ACCTSPAYABLE@KILLEENTEXAS.GOV

**Delivering Dealer:**  
**United Ag & Turf**  
 Brodie Arldt  
 2308 Barnhardt Road  
 Temple, TX 76501  
 Phone: 254-773-9916  
 brodiearldt@unitedagt.com

SOURCEWELL MEMBER #86944  
**MAKE PAYMENTS TO:**  
 UNITED AG & TURF  
 7736 CENTRAL PARK DRIVE  
 WACO, TX 76712

**Quote ID:** 31465148  
**Created On:** 07 August 2024  
**Last Modified On:** 07 August 2024  
**Expiration Date:** 06 September 2024

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE GATOR™ TX (Model Year 2024) <b>Contract:</b> Sourcewell Grounds Maint 031121-DAC (PG BT CG 76) <b>Price Effective Date:</b> August 6, 2024	\$ 12,692.20 X	1 =	\$ 12,692.20

**Equipment Total** **\$ 12,692.20**

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 12,692.20
Trade In	
<b>SubTotal</b>	<b>\$ 12,692.20</b>
Est. Service Agreement Tax	\$ 0.00
<b>Total</b>	<b>\$ 12,692.20</b>
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 12,692.20</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



**JOHN DEERE**

# Selling Equipment



Quote Id: 31465148

Customer Name: CITY OF KILLEEN

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

United Ag & Turf  
2308 Barnhardt Road  
Temple, TX 76501  
US

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

United Ag & Turf  
2308 Barnhardt Road  
Temple, TX 76501  
254-773-9916  
TempleJD@unitedagt.com

## JOHN DEERE GATOR™ TX (Model Year 2024)

Hours:

Stock Number:

Contract: Sourcewell Grounds Maint 031121-DAC (PG BT  
CG 76)

Selling Price \*  
\$ 12,692.20

Price Effective Date: August 6, 2024

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
56A6M	GATOR™ TX (Model Year 2024)	1	\$ 10,949.00	17.00	\$ 1,861.33	\$ 9,087.67	\$ 9,087.67
<b>Standard Options - Per Unit</b>							
0202	United States	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build to Order	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
1016	AT (All Terrain) Tires	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
2016	Non Adjustable Seat	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
3001	Deluxe Cargo Box with Paint and Reflectors	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
3100	Cargo Box Manual Lift	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
4099	Less Front Protection Package	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
4199	Less Rear Protection Package	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
BM23734	Cargo Box Power Lift	1	\$ 1,086.06	17.00	\$ 184.63	\$ 901.43	\$ 901.43
BM22775	Side Tool Rack	1	\$ 448.33	17.00	\$ 76.22	\$ 372.11	\$ 372.11
BM22405	Beacon Light	1	\$ 636.66	17.00	\$ 108.23	\$ 528.43	\$ 528.43
LP22911	3-m (10-ft) boom for deluxe sprayers	1	\$ 79.99	17.00	\$ 13.60	\$ 66.39	\$ 66.39
LP20852	170.344 L (45 gal) Bed Sprayer	1	\$ 899.99	17.00	\$ 153.00	\$ 746.99	\$ 746.99
BM23989	Drawbar/ ball mount for 1.25 in. receiver hitch	1	\$ 55.64	17.00	\$ 9.46	\$ 46.18	\$ 46.18
OPEN MARKET	CANOPY - INSTALLED	1	\$ 900.00	0.00	\$ 0.00	\$ 900.00	\$ 900.00



**JOHN DEERE**

# Selling Equipment



Quote Id: 31465148

Customer Name: CITY OF KILLEEN

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

United Ag & Turf  
2308 Barnhardt Road  
Temple, TX 76501  
US

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

United Ag & Turf  
2308 Barnhardt Road  
Temple, TX 76501  
254-773-9916  
TempleJD@unitedagt.com

OPEN MARKET	TITLE FEE	1	\$ 43.00	0.00	\$ 0.00	\$ 43.00	\$ 43.00
<b>Dealer Attachments Total</b>			<b>\$ 4,149.67</b>		<b>\$ 545.14</b>	<b>\$ 3,604.53</b>	<b>\$ 3,604.53</b>
<b>Value Added Services Total</b>			<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Additional Discounts</b>							
<b>Additional Discount Total</b>					<b>\$ 0.00</b>	<b>\$ -0.00</b>	<b>\$ -0.00</b>
<b>Total Selling Price</b>			<b>\$ 15,098.67</b>		<b>\$ 2,406.47</b>	<b>\$ 12,692.20</b>	<b>\$ 12,692.20</b>

# HB HomeBase<sup>SM</sup>

America's Home Base for Home Improvement!

## ESTIMATE

CUST NO: 200747      JOB NO: 000  
 CUSTOMER: CITY OF KILLEEN  
 PO BOX 1329  
 101 NORTH COLLEGE STREET  
 KILLEEN TX 76540  
 254-501-7730

HOMEBASE #280 CC  
 804 E BUSINESS 190  
 COPPERAS COVE, TX 76522  
 (254) 781-5700

DOCUMENT NUMBER      PAGE NO  
 184368      1

CREATED BY	SALESPERSON	DATE / TIME
2SKT	GOVT	8/7/24 2:44
TERMINAL	REFERENCE	
288		

**ESTIMATE ONLY**  
 THIS IS NOT A RECEIPT - DO NOT LOAD

EXPIRATION DATE	
8/22/24	
TAX	RESALE NUMBER
024 CC TAX EXEMPT - GOVER	17460015047

LN#	ITEM	UM	DESCRIPTION	QUANTITY	SUGG	PRICE PER	EXTENSION
1	464755	EA	ROGUE 61" KAW 35 HP MFG part# PARTS BAD BOY	4		10914.26 /EA	43657.04 N
2	464755	EA	088-0300-01 WEED EATER RACK MFG part# PARTS BAD BOY	4		100.00 /EA	400.00 N
3	464755	EA	026-4000-00 SPRAYER MOUNT MFG part# PARTS BAD BOY	1		44.00 /EA	44.00 N
4	464755	EA	088-1001-00 SPRAYER MFG part# PARTS BAD BOY	1		210.00 /EA	210.00 N
5	464755	EA	088-1025-00 HARD TOP CANOPY MFG part# PARTS BAD BOY	4		586.00 /EA	2344.00 N
6	464755	EA	088-0999-00 BEACON MFG part# PARTS BAD BOY	4		101.00 /EA	404.00 N
7	464755	EA	022-4093-00 TWEEL WHEELS MFG part# PARTS BAD BOY	4		777.60 /EA	3110.40 N
8			AS PER OUR CONVERSATION HOMEBASE				
9			WILL PICK UP AND DELIVER BAD BOY				
10			EQUIPMENT FOR SERVICE AND REPAIR				
11			AT A SCHEDULED TIME FREE OF				
12			CHARGE LABOR WILL BE REDUCED TO				
13			75.00 PER HOUR ON NON WARRANTY				
14			REPAIR				
			Estimate only. Clerical errors are subject to correction.				

Tips # 23020101

TAXABLE      0.00  
 NON-TAXABLE      50169.44  
 SUBTOTAL      50169.44

TAX AMOUNT      .00  
 TOTAL AMOUNT      50,169.44

X \_\_\_\_\_  
 ACCEPTED BY



This is an estimate only. Clerical errors are subject to correction. Prices subject to change w/o notice.

**ESTIMATE**

No liability assumed for the accuracy of lists prepared or taken off blueprints or plans.





# Pricing Quote

Quote #: 93591-1001

Date Quoted: August 5, 2024  
Quote Expires: September 5, 2024

**Prepared For:**

Desmond Mc Clinton  
City of Kileen  
dmcclinton@kileentexas.gov

**Prepared By:**

Professional Turf Products - Euless  
Joseph Oviedo  
1010 N. Industrial Blvd  
Euless, TX 76039  
Phone: 972-746-7637

Thank you for the opportunity to quote the following Ventrac product(s) for your review. I have added the items that we feel would best serve your needs. Please feel free to contact me with any questions.

QTY	Model #	Description	Unit Price	Total
1	4520Z (39.51215)	Ventrac Tractor: KN, 4520Z Kubota WG972-GL <i>Included Standard: Weight Transfer, SDLA Hand Controls, 4 Rear Weights, Front Fenders, Foot Pegs</i>	31,070.00	31,070.00
1	70.4160	Accessory: THREE-POINT HITCH Kit, 3 Point Hitch 4520	2,430.00	2,430.00
1	70.4184	Accessory: SMALL TOOLBOX KIT Kit, Toolbox Small	155.00	155.00
1	47.0497	Accessory: ARM REST Armrest, Kit - Deluxe Seat 4520	180.00	180.00
1	70.4067	Accessory: DUAL WHEEL KIT Kit, Duals Field Trax Black	1,610.00	1,610.00
1	70.4140	Accessory: DIGITAL SLOPE GAUGE Kit, Slope Indicator	435.00	435.00
1	70.4169	Accessory: CANOPY Kit, Canopy	1,080.00	1,080.00
1	70.4170	Accessory: FAN FOR CANOPY Kit, Fan for Canopy	430.00	430.00
1	70.4171	Accessory: STROBE LIGHT FOR CANOPY Kit, Strobe Light for Canopy	490.00	490.00
1	70.4179	Accessory: 12-VOLT REAR PLUG Kit, 12V Rear 4520	180.00	180.00
1	70.4161	Accessory: 12V FRONT Kit, 12V Front 4520/4500	385.00	385.00
1	70.4164	Accessory: DUAL FRONT HYD AUX Kit, Dual Front Hyd Aux 4520/4500	620.00	620.00
1	MA900 (39.55170)	Attachment: MOWERS - BOOM MA, MA900 Boom Mower	18,855.00	18,855.00
1	70.4137	Accessory: MID-WEIGHT BAR KIT Kit, Weight Bar Mid 4500/4520	330.00	330.00
1	23.0212	4 POS SPOOL W/DETENT SERVICE KIT Service Kit, 4 Pos Spool W/Detent	77.00	77.00
8	47.0115	Accessory: ADDITIONAL WEIGHTS Weight, Suitcase - 42 LBS w/Box	120.00	960.00
1	HQ682 (39.55118)	Attachment: MOWERS - TOUGH CUT HQ, HQ682 Mower, Tough Cut	5,075.00	5,075.00

QTY	Model #	Description	Unit Price	Total
1	70.8226	Accessory: Kit, Hydraulic Flip Up HQ682	550.00	550.00
1	KM500 (39.55601)	Attachment: LOADER & TOOLS KM, KM500 Loader	5,900.00	5,900.00
1	39.56114	Accessory: THREE-N-ONE ADAPTER HH, 3PT 3-n-1 Hitch	530.00	530.00
1	KM660 (70.8244)	Accessory: KM, KM660 Bucket, Light Material	1,995.00	1,995.00
6	47.0115	Accessory: ADDITIONAL WEIGHTS Weight, Suitcase - 42 LBS w/Box	120.00	720.00
1	ET202 (39.55341)	Attachment: TURBINE STYLE BLOWER ET, ET202 Turbine Blower	7,015.00	7,015.00
1	70.8230	Accessory: LIGHT KIT FOR ET & KA BLOWERS Kit, Light ET/KA	240.00	240.00
			Subtotal	81,312.00
				<b>CHARGES</b>
			Other Charge: freight/setup (6%)	+4,878.72
			<b>TOTAL USD \$</b>	<b>86,190.72</b>

**Notes:**

BuyBoard 706-23



**Quote Only**  
**North Texas Trailers LLC**  
 3901 E. Loop 820 South  
 Ft. Worth, TX 76119  
 (817) 496-3800 Fax: (817) 496-3814 Sales Person Email: ftwsales3@nbttrailers.com

**Ref # 26852**  
**Date: 08/06/2024**  
 Sales Person: James M Gorrell  
 Email: groach@killeentexas.gov

**Customer: City of Killeen**  
 Address: 2003 Little Nolan Rd  
 KILLEEN, TX 76542  
 County: BELL  
 Cell: (254) 501-7798  
 Work: (254) 501-7798  
 Email: groach@killeentexas.gov

Description of Purchase							
<b>New 2024 WELLS CARGO MTG8524T5 8.5X24 TANDEM AXLE 14K ENCLOSED CLOSURE KILLEEN - MTG24FT-14K</b>							
VIN	Ext Color #	Int Color.	Mileage	Weight	GVW	Length	Width
	White				14000	24	8.5

**Optional Equipment & Accessories**  
 \*\* BuyBoard Contract# 687-22 \*\*  
 \*\* NET 30 \*\*  
 --MTG8524T5 -- 24,636.00  
 8.5x24 Main Deck with 8ft Upper Deck / 22ft Flat Floor with 2ft Dovetail  
 Rear Ramp Door with Spring Assist / 7k Axles with 14k GVWR  
 6ft 10in Interior Height  
 --Side Door with In-step -- 146.00  
 --Matching Spare with Interior Mount -- 577.00  
 --BuyBoard Discount -- (-1267.95)  
 --Prep/TempTag/Doc/Insp -- 162.50  
 --Freight to Dealer -- 500.00  
 --Manufacturer Surcharge -- 3850.00  
 Requires Signed Invoice and PO to Secure Order  
 Estimated 10-12 Week Build Time

**Trade:**  
 Trade 1 Vin: Odometer:  
 Allowance: \$0.00 Payoff: \$0.00  
 Lien Holder:

**Selling Price Summary**

<b>Sales Price</b>	\$25,359.00
Discount	\$1,267.95
Rebate	\$0.00
Trade Allowance(s)	\$0.00
Optional Equipment & Accessories	\$4,350.00
<b>Net Selling Price</b>	<b>\$28,441.05</b>
Prep Fee	\$100.00
Road & Bridge Fee	\$0.00
Title Certificate	\$0.00
License Fee	\$0.00
Program Fee	\$0.00
e-Tag Fee	\$5.00
Document Fee	\$50.00
Dealer Inventory Tax	\$0.00
Inspection Fee	\$7.50
N/A	
N/A	
Motor Vehicle Tax	\$0.00
Trade Payoff(s)	\$0.00
<b>Total Amount Due</b>	<b>\$28,603.55</b>
Less Down Payment	\$0.00
Less Deposit	\$0.00
<b>Balance or Amount Financed</b>	<b>\$28,603.55</b>

**Loan Information**  
 Finance Company:  
 Address:  
 APR: 0.00% Monthly Payment  
 Term: 0 months **\$0.00**

\_\_\_\_\_  
 Manager Signature Date  
 \_\_\_\_\_  
 Buyer Signature Date  
 \_\_\_\_\_  
 Buyer Signature Date

## Terms & Conditions

### POTENTIAL PRICE INCREASE(S) POLICY

I acknowledge that I am custom ordering a trailer from North Texas Trailers and the price reflected in this quote is an ESTIMATE only. Final price could be effected by future price increase(s) imposed by our manufacture which are out of North Texas Trailers control.

IN THE EVENT THAT THE MANUFACTURES IMPOSES PRICE INCREASE(S) YOU WILL BE PROVIDED WITH A COPY OF THE PRICE INCREASE(S) AT TIME OF FINAL PAYMENT AND YOUR FINAL PRICE WILL INCREASE BY AN AMOUNT EQUAL TO THE MANUFACTURE PRICE INCREASE(S) PLUS ADDITIONAL TAXES.

I FURTHER ACKNOWLEDGE THAT I AM PLACING A 25% Non-refund able PARTIAL PAYMENT ON THIS ORDER. THIS PARTIAL PAYMENT HAS BEEN APPLIED TO MY TOTAL BALANCE DUE. IF I CHOOSE TO NOT TAKE POSSESSION OF THE UNIT I AGREE TO FORFEIT THE PARTIAL PAYMENT.

MY INITIALS HERE INDICATE MY UNDERSTANDING AND APPROVAL OF THE POLICY DETAILED ABOVE:

CUSTOMER INITIALS: \_\_\_\_\_



**PRODUCT PRICING SUMMARY**

**TIPS USA TIPS RFP 210907 Automobiles**

**VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656**

End User: CITY OF KILLEEN Prepared by: SETH GAMBLIN  
 Contact: \_\_\_\_\_ Phone: 512.436.1313  
 Email: \_\_\_\_\_ Email: [SGAMBLIN.SILSBEEFLEET@GMA](mailto:SGAMBLIN.SILSBEEFLEET@GMA)  
 Product Description: FORD 3/4 TON Date: August 7, 2024

A. Bid Item: \_\_\_\_\_ A. Base Price: **\$ 49,555.00**

**B. Factory Options**

Code	Options	Bid Price	Code	Options	Bid Price
W2A	2024 F-250 2WD CREW CAB XL	\$ -	600A	ORDER CODE	
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas	\$ 1,995.00		TOW PACKAGE	INC
90L	POWER EQUIPMENT GROUP	INC			
X37	3.73 Axle Ratio	\$ -	15J	Gooseneck Hitch Kit (Pre-Installed)	\$ 250.00
TBM	TIRES LT245/75RX17E BSW A/T	\$ 165.00	53W	5th Wheel/Gooseneck Hitch Prep Package	\$ 550.00
18B	RUNNING BOARDS	\$ 445.00			
	TRAILER BRAKE CONTROLLER	INC			

**Total of B. Published Options: \$ 3,405.00**

**Published Option Discount (5%) \$ (662.00)**

**C. Additional Options**

\$= 16.9 %

Options	Bid Price	Options	Bid Price
SILSBEE INSTALL	\$ 7,985.00	EXTERIOR- WHITE Z1	
50" MARINE CURVED BLACK OAKS PRO SERIES 3.0	inc	INTERIOR- AS VINYL 40/20/40	
2" FLOOD LIGHT (EACH SIDE OF HEADACHE RACK)	inc	176WB 8FT BOX SHORT BED	
RKI HEADACHE RACK	inc		
MPOWER AMBER (GRILL)	inc		
VERTEX AMBER (REAR CORNER)	inc	ORDER BANK OPEN NOW**	
ICOM A220M RADIO	inc	SPRAY IN BED LINER	\$ 510.00
ICOM ANTENNA	inc	TINT ALL 4 MAX LEGAL CERAM	\$ 450.00

**Total of C. Unpublished Options: \$ 8,945.00**

D. Floor Plan Interest (for in-stock and/or equipped vehicles): **\$ 350.00**

E. Lot Insurance (for in-stock and/or equipped vehicles): **\$ -**

F. Contract Price Adjustment: \_\_\_\_\_

G. Additional Delivery Charge: 250 miles **\$ 437.50**

H. Subtotal: **\$ 62,030.50**

I. Quantity Ordered 1 x K = **\$ 62,030.50**

J. Trade in: \_\_\_\_\_ **\$ -**

K. \_\_\_\_\_

L. Total Purchase Price **\$ 62,030.50**