BuyBoard Quote

ASSOCIATED SUPPLY COMPANY, INC.

THE FOLLOWING DETAILS SHALL BE PROVIDED WITH ANY BUYBOARD PURCHASE ORDER (FAX PURCHASE ORDER TO 800-211-5454)

BuyBoard Vendor: Associated Supply Company, In		ny, Inc	nc. Prepare		By: John McCauley bile: 512-971-5037		
				1 10 70 70 70 70			
	512-255-7871			Email:	jmccauley@ascoeg.com		
Fax:	512-255-0332			Data Prenarad	5/20/202	1	
Government Agency: City of Round Rock			Date Prepared.	5/20/2021			
Ship To:	Ship To: 221 E Main St, Round Rock, TX 78664		78664	Bill To: 221 E Main St, Roun			ock, TX 78664
Contacts' Name	Marshall Reynolds			Phone	512-848-0936		
	mreynolds@roundrocktexas.gov				312-040-0530		
Product Description: New Genie 844 enclosed of		cab te	ehandler	BuyBoard Contract:	597-19		
I. Price List Dated:	5/20/202	21			Base Price:	\$	183,230.00
II: Base Bid Options (Itemized Below)						
Fully enclosed cab w/	air conditioner: full	\$	13,415.00	T			
	er, wipers, washer and				and the best of the same and th	-	
split door	er, mpers, master and					-	
	rain tiras	\$	7.145.00				
Foam filled rough terrain tires		-	7,145.00	*******************************			
48" manual quick attach carriage		\$	2,495.00				
48" pallet forks		\$	1,715.00	-			
Deutz 74 HP, model T	CD 3.6L4, T4f diesel						
engine							
						_	
	SUB TOTAL		24.770.00		CUR TOTAL	_	
	SUB-TOTAL	. >	24,770.00		SUB-TOTAL:	-	-
					Options List Price Total:	\$	24,770.00
III. SUB-TOTAL OF I &	i II					\$	208,000.00
IV. BuyBoard Discour	nt: 37.00%	\$.	76,960.00	В	UYBOARD CONTRACT PRICE:	\$	131,040.00
V: NON-BASE OPTION	NS				Non-Base Options (%) =		0
						\$	
					***************************************	\$	-
						\$	-
	SUB-TOTAL:	\$	-		SUB-TOTAL:	\$	*
VI: UNPUBLISHED OF	TIONS ADDED TO CONTRA	CT PR	ICE (SUBTOTAL O	OF COL1 & COL 2)		\$	-
VII: TOTAL IV + VI						\$	131,040.00
VIII: QUANTITY ORDE	RED UNITS:		1			\$	
IX: TRADE-IN OR OTH	IER CREDIT(S):	\$	20,540.00 AS	CO one time special discount		\$	20,540.00
		-			TOTAL	4	110,500.00

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