



PURCHASE ORDER
 HOPKINS COUNTY
 P O BOX 288
 SULPHUR SPRINGS, TX 75483
 PH (903) 438-4012 FAX (903) 438-4099



540051

01/10/2019
 PP 04/2019

VENDOR: 008429 ASCO EQUIPMENT ROAD & BRIDGE MAINTENANCE
 ATTN BONNIE ETHERIDGE EXPENDITURES-R&B #1
 2602 E FRONT ST
 TYLER, TX 75702
 (806) 745-2000

Qty	Description	Account	Item Amount	Item Total
1	PCT1/BUYBOARD CASE 580 SN 025-611-570		91,650.00	91,650.00

GRAND TOTAL 91,650.00

BUDGET PROVISIONS HAVE BEEN MADE AND FUNDS ARE
 AVAILABLE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION
 WHEN DUE, PROVIDED THERE IS PROPER AND LEGAL PERFORMANCE.

APPROVED BY

PURCHASING AGENT

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, Inc.
2602 E Front St Tyler, Tx 75702
Phone: 903-593-0201
Fax: 903-593-3007

Prepared By: David Drummond
Mobile: 903-245-9583
Email: ddrummond@ascoeq.com

Date Prepared: 1/10/2019

Government Agency: Hopkins County Precinct 1

Ship To: 118 Church St
Sulphur Springs, Tx 75482

Bill To: County Auditor
PO Box 288
Sulphur Springs, Tx 75483-0288

Contacts' Name: Mickey Barker
Email: comprecone@hopkinscountytexas.org

Phone: 903-440-4146
Fax: 903-438-4099

Product Description: Case 580SN Backhoe

BuyBoard Contract: 515-16

I. Price List Dated:

Base Price: 117,360.00

II: Base Bid Options (Itemized Below)

4wd Power Shuttle Transmission	Included	
12.5/80x18 10PR	\$ 997.00	
19.5Lx24 10PR	\$ 345.00	
Extendahoe	\$ 6,386.00	
Heavy Front Counterweight	\$ 422.00	
Powerlift	\$ 928.00	
Flip Over/Stabilizer Pads	\$ 816.00	
82" HD Long Lip w/cutting Edge	\$ 2,448.00	
Cab 2 Door w/Heat and A/C	\$ 9,561.00	
Radio	\$ 232.00	
SUB-TOTAL:		\$ 22,135.00

Premium Air Suspension Heated Seat	\$ 737.00	
4wd Shaft Guard		Included
Battery Disconnect/Jump Start		Included
Gripper Teeth Extension	\$ 171.00	
LED Light Pkg	\$ 862.00	
Auto Ride Control	\$ 1,357.00	
Locking Def/Fuel Cover	\$ 132.00	
Tool Box	\$ 172.00	
Cold Start Dual Batteries	\$ 847.00	
SUB-TOTAL:		\$ 4,278.00
Options List Price Total:		\$ 26,413.00

III. SUB-TOTAL OF I & II \$ 143,773.00

IV. BuyBoard Discount: 22.00% \$ 31,630.06 BUYBOARD CONTRACT PRICE: \$ 112,142.94

V: NON-BASE OPTIONS Non-Base Options (%) = 0

Shop Bill	<u>\$ 8,150.00</u>	
Mechanical Thumb	Included	
24" Bucket	Included	

SUB-TOTAL: \$ 8,150.00 SUB-TOTAL: \$ -

VI: UNPUBLISHED OPTIONS ADDED TO CONTRACT PRICE (SUBTOTAL OF COL1 & COL 2)

VII: TOTAL IV + VI \$ 120,292.94

VIII: QUANTITY ORDERED UNITS: 1 \$ 120,292.94

IX: TRADE-IN OR OTHER CREDIT(S): \$ 28,642.94 (Q1 Discount = \$8642.94; Trade: \$20,000) \$ 28,642.94

TOTAL: \$ 91,650.00

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