

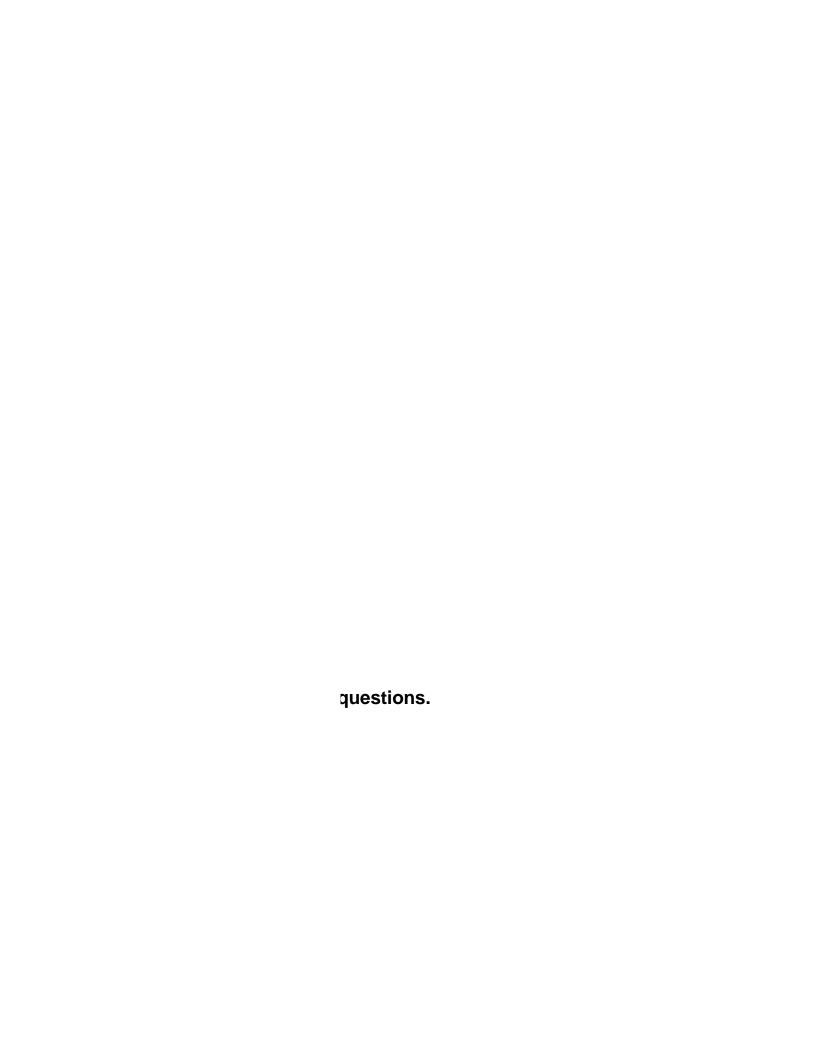
Contract Pricing Worksheets

Rev 02-05-07

NOTE: Purchase Orders are not valid unless a copy of the completed worksheet and the customer's order are faxed to HGACBuy at: 713-993-4548

This Workbook contains three versions of HGACBuy's Contract Pricing Worksheet. One is for Standard Equipment / Services, one is for Catalog or Price Sheet type purchases, and the third is for Motor Vehicles only. See tabs at bottom to select appropriate Worksheet.

Please contact H-GAC staff about use of the worksheets if you have any contact H-GAC staff about use of the worksheets if you have any contact H-GAC staff about use of the worksheets if you have any contact H-GAC staff about use of the worksheets if you have any contact H-GAC staff about use of the worksheets if you have any contact H-GAC staff about use of the worksheets if you have any contact H-GAC staff about use of the worksheets if you have any contact H-GAC staff about use of the worksheets if you have any contact H-GAC staff about use of the worksheets if you have any contact H-GAC staff about use of the worksheets if you have any contact H-GAC staff about use of the worksheets if you have any contact H-GAC staff about use of the worksheets if you have any contact H-GAC staff about use of the worksheets if you have any contact H-GAC staff about use of the worksheets if you have any contact H-GAC staff about use of the worksheets if you have any contact H-GAC staff about use of the worksheet H-GAC staff about





CONTRACT PRICING WORKSHEET

For Standard Equipment Purchases

Contract	
No.:	

HT11-12

Date Prepared:

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents \underline{MUST} be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:				Contractor:	Houston Freigh	tliner, Inc		
Contact Person:				Prepared By:	Michael McCar	rthy		
Phone:				Phone:	713-580-8122			
Fax:				Fax:	713-676-1603			
Email:				Email:	Mike.McCarthy	y@STRHoustor	n.com	
Product Code:	Description:							
A. Product Item Base Unit	Price Per Co	ntractor's H-	GAC Contrac	t:				
B. Published Options - Iter Note: Published Options are op					lude Option (Code in descr	iption if applica	ble
Descr	iption		Cost		Desci	ription		Cost
						4		7
THES	MARI	PUR	CHAS	ING S	OLUT	TON		
					Subto	tal From Addi	itional Sheet(s):	
							Subtotal B:	0
C. Unpublished Options -								
Note: Unpublished options are		e not submitted		ontractor's bid.)	D			
Descr	ription		Cost		Desci	ription		Cost
					Subto	tal From Addi	tional Sheet(s):	
							Subtotal C:	0
Check: Total cost of Unpublish Pr	ned Options (C) or rice plus Publishe			f the Base Unit	For this tra	nnsaction the p	ercentage is:	#DIV/0!
D. Total Cost before any othe	r applicable Cha	arges, Trade-I	ns, Allowances,	Discounts, Etc	. (A+B+C)	1		
Quantity Ordered:				of $A + B + C$:	-	=	Subtotal D:	0
E. Trade-Ins / Special Discour		wances / Freigh		Miscellaneous	-		:	
Description Cost				Desci	ription		Cost	
							Subtotal E:	0
Del	ivery Date:				F. Total I	Purchase P	rice (D+E):	0
1501	Ducci							



CONTRACT PRICING WORKSHEET

For Catalog & Price Sheet Type Purchases

Contrac	:1
No.:	

Date Prepared:

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Contact Person:		Prepared By:			
Phone:		Phone:			
Fax:		Fax:			
Email:		Email:			
Catalog / Price Sheet Name:					
General Description of Product:					
A. Catalog / Price Sheet	Items being purchased - Itemize Below - At	tach Additional Sheet I	f Necessary		
Quan	Descr	ription		Unit Pr	Total
	(1 - 1/				
	7 11 6 - /				
	THE SMART PURCE	VACING COL	UTION M		
	INE SMART PURC	HASING SUL	UIIUN AMB		
:			Total From Othe	er Sheets. If Any:	
			Tour Tour Our	Subtotal A:	
D. Hannaklishad Ondian	, Accessory or Service items - Itemize Below	. Attach Additional St	not If Nagassamy	Subtotal 71.	
	are any which were not submitted and priced		ieet ii ivecessai y		
	-	in contractor's dia.)			
Note: Unpublished Items	Descr			Unit Pr	Total
	Descr	ription		Unit Pr	Total
Note: Unpublished Items	Descr			Unit Pr	
Note: Unpublished Items	Descr			Unit Pr	
Note: Unpublished Items	Descr			Unit Pr	
Note: Unpublished Items	Descr		Total From Othe		
Note: Unpublished Items	Descr		Total From Othe	er Sheets, If Any:	
(Note: Unpublished Items		ription		er Sheets, If Any: Subtotal B:	
Note: Unpublished Items Quan Check: Total cos	of Unpublished Options (B) cannot exceed 25 Base Unit Price plus Published Options (A+B	ription % of the total of	Total From Othe	er Sheets, If Any: Subtotal B:	
Note: Unpublished Items Quan Check: Total cost the	of Unpublished Options (B) cannot exceed 25	wiption We of the total of ().	For this transaction the	er Sheets, If Any: Subtotal B:	
Quan Check: Total cost the	of Unpublished Options (B) cannot exceed 25 Base Unit Price plus Published Options (A+B	wiption We of the total of ().	For this transaction the	er Sheets, If Any: Subtotal B:	
Note: Unpublished Items Quan Check: Total cost the	of Unpublished Options (B) cannot exceed 25 Base Unit Price plus Published Options (A+B	wiption We of the total of ().	For this transaction the	er Sheets, If Any: Subtotal B:	
Note: Unpublished Items Quan Check: Total cost the	of Unpublished Options (B) cannot exceed 25 Base Unit Price plus Published Options (A+B	wiption We of the total of ().	For this transaction the	er Sheets, If Any: Subtotal B:	
Quan Check: Total cost the	of Unpublished Options (B) cannot exceed 25 Base Unit Price plus Published Options (A+B	wiption We of the total of ().	For this transaction the	er Sheets, If Any: Subtotal B:	



CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only

Contract No.:

HT06-14

Date Prepared:

11/18/2015

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents \underline{MUST} be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

MUST be faxed to H-GAC @ 7	713-993-454	18. There	fore please type or	print legibly.	
Buying Agency: City of Grand Prairie	City of Grand Prairie				
Contact Jayson Ramirez Person:	Jayson Ramirez				
Phone: 972-237-8501		Phone:	713-580-8122		
Fax:		Fax:	713-676-1603		
Email:		Email:	Mike.McCarthy@STRHou	iston.com	
Product D3 Description: 2017	Freightliner M2	-106 70			
A. Product Item Base Unit Price Per Contractor's H-	-GAC Contrac	t:			59763
B. Published Options - Itemize below - Attach addition (Note: Published Options are options which were submitted and			nclude Option Code in	description if applic	able.
Description	Cost		Description		Cost
Allison 3500 RDS Transmission	7146	Air Conditoner			726
Horizontal Understep Exhaust with Vertical Stack	629	Air Cab Mount	ts		118
Cummins ISB 260 HP Engine	1983	Air Ride Driver Seat			175
Battery Disconnect Mounted LH of Driver Seat	205	AM/FM Radio			225
23/,000 LB Multi Leaf Rear Suspension	1285				
BW- AD-9 Air Dryer	290				
210" Wheelbase	812	ING	SOLUTION		
11/32x3.5x10 15/16 Frame	222	Special Letwel	l 2000 Gallon Water Tank E	Body	18727
			Subtotal From A	Additional Sheet(s):	
	0			Subtotal B:	32543
C. Unpublished Options - Itemize below / attach add (Note: Unpublished options are items which were not submitted					
Description	Cost	st Description			Cost
			Subtotal From A	Additional Sheet(s):	
	0		Subtotal From A		0
	0	0.1 D XX 1.	<u> </u>	Subtotal C:	0
Check: Total cost of Unpublished Options (C) cannot exceed 2 Price plus Published Options (A+		f the Base Unit	For this transaction tl	he percentage is:	0%
D. Total Cost Before Any Applicable Trade-In / Other Allo	wances / Discour	nts (A+B+C)			
Quantity Ordered: 1	X Subtotal	of $A + B + C$:	92306 =	Subtotal D:	92306
E. H-GAC Order Processing Charge (Amount Per Current	Policy)			Subtotal E:	1000
F. Trade-Ins / Special Discounts / Other Allowances / Freigh	ht / Installation /	Miscellaneous	Charges		
Description		Description		Cost	
Discount	-996				
				Subtotal F:	-996
Delivery Date:		(G. Total Purchase P	rice (D+E+F):	92310