



CONTRACT PRICING WORKSHEET

For Standard Equipment Purchases

Contract No.:
EM06-17
Date Prepared:
1/8/2019

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.

Buying Agency:	PARK HILL SCHOOL	Contractor:	The Victor L. Phillips Company / Rex Spencer Equipment Co
Contact Person:	JIM RICH	Prepared By:	JASON WOODS
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Product Code:	43B	Description:	Takeuchi TL10V2-CR
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 54340

B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Takeuchi 76" Tooth Bucket	\$1,601.00		
Takeuchi 76" Smooth Bucket W/BOCE	\$1,723.00		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	3324

C. Unpublished Options - Itemize below - Attach additional sheet if necessary
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
84" PICKUP BROOM W/ NO CURB BROOM	6180		
		Subtotal From Additional Sheet(s):	
		Subtotal C:	6180

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	For this transaction the percentage is:	11%
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D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	63844	=	Subtotal D:	63844
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E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
Factory Freight	950	PDI	875
Delivery to Customer	350	Fuel	150
		Installation of Coupler & Thumb	
		Subtotal E:	2325

Delivery Date:		F. Total Purchase Price (D+E):	66169
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