

HGACBuy CONTRACT PRICING WORKSHEET Contract Date SM10-20 10-Feb For Standard Equipment Purchases No.: 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. Buying Navarro County Precinct 4 Contractor: Sakai America Agency: Contact Prepared David Brewer Linden Talley Person: By: 903-229-1205 Phone: Phone: 470-601-8006 FEB 11 2025 Fax: Fax: NAVARRO COUNTY hgac@sakaiamerica.comAUDITOR'S OFFICE dbrewer@navarrocounty.org Email: Email: Product SM20435B Description: Sakai SW354 - 47" dual-drum, smooth, 3.25 ton Code: A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$ 45,656.00 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 Description Cost Description Cost Subtotal From Additional Sheet(s): Subtotal B: C. Unpublished Options - Itemize below - Attach additional sheet if necessary (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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Cost Description Cost ROPS Canopy 781.00 Subtotal From Additional Sheet(s): Subtotal C: \$ 781.00 Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit For this transaction the percentage is: 2% Price plus Published Options (A+B). D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C) Quantity Ordered: X Subtotal of A + B + C: | \$ 46,437.00 | Subtotal D: \$ 46,437.00 E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Misceliancous Charges Description Description Cost Cost Freight inbound (Sakai to Dealer) 1,800.00 Freight outbound (Dealer to End-User) 500.00 PDI / Other 925.00 Subtotal E: 3,225.00

Delivery Date:

TBD

F. Total Purchase Price (D+E):

\$ 49,662.00