



CONTRACT PRICING WORKSHEET

For Standard Equipment Purchases

Contract
No.:

HT06-20

Date
Prepared:

6/10/2026

This Form must be prepared by Contractor and given to End User. The H-GAC administrative fee shall be shown in Section F. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548. Please type or print legibly.

RECEIVED

Buying Agency:	Jack County	Contractor:	Bruckner Truck Sales
Contact Person:	Terry Ward	Prepared By:	Bob Davie
Phone:	940-507-0231	Phone:	512-632-6622
Fax:		Fax:	210-666-7216
Email:	tward@jackcounty.org	Email:	bob.davie@brucknertruck.com

Product Code:	I1	Description:	PI64R
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 46445

B. Published Options - Itemize below - Attach additional sheet(s) 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
11x24.5 Front Tires	2200	Transmission Cooler	2200
MP8-505	6800	40K rear axle	5800
Transverse Torque Rods	2850	Wheelbase 225	4200
CRDP 150/151 Carrier	3848	After Frame	1850
Lube Rear axle	1150	11.811 x 3.54 x .37	3800
PTO Control and Switch	2150	Dual Exhaust	2500
TMD12AFO-HD	3800	Application/Class Voc	3800
14.6 Front Axle	3100	Ext Sun Visor	2650
14.6 Springs	3100	Bulldog Stylized Mirrors	2950
93 gallon alum fuel Tank	1450	Rear Shocks	1250
Hand Control Valve	5500	Subtotal From Additional Sheet(s):	
11x24.5 Rear Tires	5300	Subtotal B:	72248

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Jost Fifth Wheel JSK37USL	6500	AL402	6600
Guard Dog Connect	3900	Air Disc Brakes	5606
Low Profile deck plate	807	Subtotal C:	23413

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).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:

20%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
Surcharge	11500		
Local Adds	3100	Subtotal D:	14600

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 156706

Quantity Ordered:	1	X Subtotal of A + B + C + D:	156706	=	Subtotal E:	156706
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F. H-GAC Fee Calculation (From Current Fee Tables) Subtotal F: 600

G. Trade-Ins / Other Allowances / Special Discounts

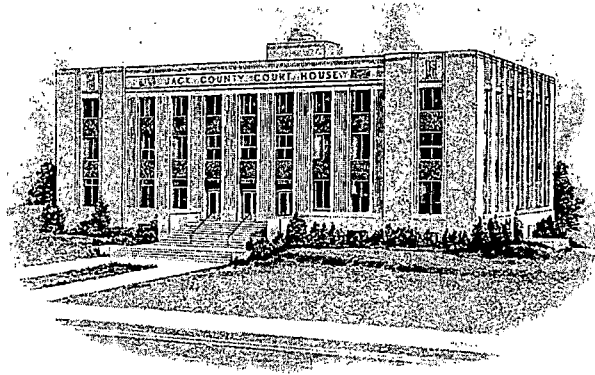
Description	Cost	Cost	
			Subtotal G: 0

Delivery Date:

H. Total Purchase Price (E+F+G):

157306

JACK COUNTY



LISA PERRY
COUNTY AUDITOR

100 N. MAIN STREET, ROOM 202
JACKSBORO, TEXAS 76458

(940) 567-2663

JACKSBORO, TEXAS

Purchase Order

PO #: PCT4-20260611

June 11, 2026

Bruckner Truck Sales
ATTN: Steve Townsend
stownsend@brucknertruck.com
817-223-7309

This purchase order confirms Jack County's intent to purchase the following items through H-GAC Contract:

2027 Mack PI64T

Cost	\$156,706.00
H-GAC Fee	\$600.00
Total Cost	\$157,306.00

Customer:

County of Jack
100 N Main St Room 202
Jacksboro, TX 76458
940-567-2663

A handwritten signature in black ink, appearing to read "Lisa S. Perry".

Lisa S. Perry
Jack County Auditor