



**LONGHORN
BUS SALES**

LONGHORN BUS SALES

14201 HEMPSTEAD RD
HOUSTON, TX 77040
P:(713) 631-9306
F:(713) 631-4634

ESTIMATE: E180015884

ESTIMATE:

FLEET #

BILL TO
DEVINE ISD - 100852
605 WEST HONDO
DEVINE, TX 78016
P: (210) 772-6914

DELIVER TO
DEVINE ISD - 100852
801 N Teel
DEVINE TX 78016
P: (210) 772-6914

FOB:

WAYBILL:

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	TERMS	CUSTOMER REFERENCE
11/30/2025	SELECT SHIPPING		RODRIGUEZ.J			AR	PENDING

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
		REGULAR BUS				
104		180N/2612184C92	SEAT BACK, 42PREV,3PT, 6IN GRY	NOLOC	637.23	66,271.92
4		180N/2518257C91	Seat Back, Gen5 Ic 26 2lg 12d	NOLOC	537.23	2,148.92
4		MIS	LABOR TO RETROFIT PER BUS 60HRS @ \$250		15,000.00	60,000.00
1		FRT	FREIGHT 1 TRUCK LOAD		2,750.00	2,750.00
		SPED BUS				
14		180N/2612184C92	SEAT BACK, 42PREV,3PT, 6IN GRY	NOLOC	498.30	6,976.20
1		180N/2518257C91	Seat Back, Gen5 Ic 26 2lg 12d	NOLOC	527.23	527.23
6		180N/2518346C91	Seat Back, Gen5 Ic 36 2lg 12d	NOLOC	1,016.92	6,101.52
1		MIS	LABOR TO RETROFIT PER BUS 44HRS @ \$250		11,000.00	11,000.00
1		FRT	FREIGHT		1,750.00	1,750.00

ESTIMATE

NO RETURNS OR REFUNDS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

All exchanges or refunds claims MUST be accompanied by this invoice within 15 Days unopened in original containers.

ALL RETURNS SUBJECT TO FIFTEEN PERCENT (15%) RESTOCKING CHARGE.

ALL RETURNS MUST BE SHIPPED PREPAID.

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

WE ARE NOT RESPONSIBLE FOR ANY LABOR ON PARTS NOT INSTALLED BY OUR SHOP.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Truck/Equipment sales in advance, prior to delivery of the truck/equipment; A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

ESTIMATES only valid for 30 days.

SUB-TOTAL	\$ 153,025.79
PREPAY	
TAX	\$ 0.00
SHIPPING	\$ 4,500.00
TOTAL	\$ 157,525.79

SIGNATURE X

PRINT NAME:

REMIT TO: LONGHORN BUS SALES * P.O. BOX 675311 * DALLAS, TX 75267-5311