

RECEIVING

PURCHASE ORDER

**TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT**

Order Date
07/27/2020

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P000351	

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

VENDOR
17413899934 BD HOLT CO DBA HOLT CAT 9601 SOUTH IH 35 AUSTIN, TX 78744

ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.

INVOICE TO:
TEXAS A&M FOREST SERVICE FREDERICKSBURG OFFICE RURAL FIRE DEFENSE PO BOX 1032 FREDERICKSBURG TX 78624
SHIP TO:
TEXAS A&M FOREST SERVICE FREDERICKSBURG OFFICE 100 BUSINESS COURT FREDERICKSBURG TX 78624

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	CHANGE ORDER 07/27/2020				
	USER REF: 000000-CRT				
1	Repair dozer 9491- towing, inspection, repair air induct & exhaust system, remove/repair wiring harness, remove/repair main platform harness & enging harness, install axle shaft	1	LOT	38,277.690	38,277.69
				TOTAL	38,277.69
	***** NET 30 *****				
	NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.				
	EXEMPTION: INDETERMINANT INTERNAL REPAIRS				
	INVOICE ATTACHED. CHANGE ORDER #1 - ADDITIONAL INVOICE CAME IN WITH A NEW TOTAL \$30.42 HIGHER THAN ORIGINAL INVOICE.				
	VENDOR QUOTE: 164395 VENDOR REF: ROBERT HARRISS AT 210-648-8323 PHONE: 512-565-9267				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				

AJD

Texas A&M Forest Service cannot accept collect freight shipments.

DESTINATION FRT INCLUDED

FOB:

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

Alan J. Degehan
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

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PURCHASING DEPARTMENT**

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TEXAS A&M FOREST SERVICE
FREDERICKSBURG OFFICE
RURAL FIRE DEFENSE
PO BOX 1032
FREDERICKSBURG TX 78624

VENDOR

17413899934
BD HOLT CO
DBA HOLT CAT
9601 SOUTH IH 35
AUSTIN, TX 78744

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FREDERICKSBURG OFFICE
100 BUSINESS COURT
FREDERICKSBURG TX 78624

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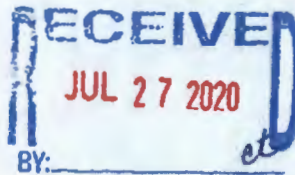
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PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

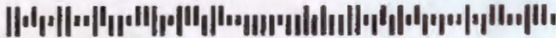


P.O. BOX 207916
San Antonio, TX 78220-7916



Bill To:

12 2 SP 0.850 E0012X 10085 06336194753 S2 P7513385 0001:0009



TEXAS FOREST SERVICE
FREDERICKSBURG OFFICE
PO BOX 1032
FREDERICKSBURG TX 78624-1032

Ship To:

SERVICE INVOICE

INVOICE NUMBER: WIMS0211340
Invoice Date: 07/07/20
Total Due \$38,277.69

Due Date Payment Terms Below
Make AA
Model D6N SPEC
Serial # *CAT00D6NAMLW00165*
Machine #
Machine ID HCT008392
Meter Reading
Work Order # MS11399

TO VIEW ONLINE GO TO
USING THIS TOKEN

<https://holtcat.billtrust.com>
Use Invoice Number

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TX 75265-0345

For questions regarding your invoice-Call your rep or our Service Manager at 210.648.8835

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1172300	UNIT9491	04/30/20	MS9	G	MS	2

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
X1	ADDENDUM ITEMS REQ.FOR ELECTRIC SYSTEM	696.98	840.00				1536.98
X2	REPLACE FUEL RAIL	254.93	1120.00				1374.93
X3	REPLACE HYDRAULIC HOSE/LINES	351.14	1120.00				1471.14
X4	REPLACE QUICK COUPLER	176.36	840.00	30.42			1046.78
00	TOW MACHINE		700.00				700.00
01	INSPECT MACHINE		840.00				840.00
02	REPLACE HYDRAULIC HOSE/LINES	2755.98	2100.00	765.82			5621.80
03	REPAIR AIR INDUCT & EXHAUST SYS		140.00				140.00
04	REPAIR WIRING HARNESS	10435.80	7000.00				17435.80
06	TEST/CHECK AND ADJUST INLET/EXHAUST VALVE	64.23	1400.00				1464.23
07	INSTALL AXLE SHAFT	13.28	210.00				223.28
08	REMOVE AND INSTALL UNIT INJECTOR	894.46	1120.00	57.56			2072.02
41	PERFORM MAINTENANCE ON PM 6000 HOUR MAINTENANCE	1170.88	1177.00	882.85			3230.73
70	CLEAN MACHINE		1120.00				1120.00
TOTAL		16814.04	19727.00	1736.65	0.00	0.00	38277.69

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.
If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.

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; Equipment Sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

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