

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
07/29/2020

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)
P000352	

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
MCGREGOR OFFICE
6521 BLUEBONNET PKWY, 403D
MCGREGOR TX 76657

VENDOR
12020689501 VED HERITAGE PROPERTIES LTD VOLVO & MACK TRUCKS OF WACO PO BOX 609 HEWITT, TX 76643-0609
- W -

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

SHIP TO:

TEXAS A&M FOREST SERVICE
MINERAL WELLS/FORT WOLTERS
3000 MH 379
MINERAL WELLS TX 76067

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
	USER REF: 000000-DRS				
1	REPAIRS FOR MINERAL WELLS TRUCK LP 128-7917 REPAIR FRONT, REAR AXELS DRIVE SHAFT, AC, SHOCKS, EHAUST SYSTEM, TRANSMIS BRAKES, CHANGE OIL, FILTERS, SUPPLIES, LABOR Unit 9273/invoice# 0186557	1	LOT	13,103.590	13,103.59
2	REPAIRS FOR MINERAL WELLS TRUCK LP 122-0450 REPAIR FRONT, REAR AXELS DRIVE SHAFT, AC, SHOCKS, EHAUST SYSTEM, TRANSMIS BRAKES, CHANGE OIL, FILTERS, SUPPLIES, LABOR Unit 9271/Invoice# 0186393	1	LOT	20,107.090	20,107.09
				TOTAL	33,210.68
	***** 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				
	VENDOR QUOTE: VARIOUS VENDOR REF: VOLVO MACK PHONE: 254-662-0911				

DCT

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

FOB: DESTINATION FRT INCLUDED

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.

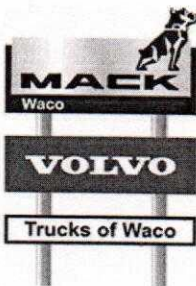
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured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

Danielle Toles
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



VOLVO & Mack Trucks of Waco

1287 Sun Valley Road Waco, TX 76706
 Phone: (254) 662-0911 Fax: (254) 662-0558
 Toll Free: (888) 221-7622
 www.volvomackwaco.com

Remit Payment to: P.O. Box 609 Hewitt, TX 76643

Invoice: 0186393
 Date / Hour: 6/26/2020 12:02:51PM
 Repair Order: 86393
 Customer: 103464
 Branch: Waco
 Total Invoice: \$20,107.09
 On Account

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Bill To: TEXAS FOREST SERVICE TEXAS A&M
 UNIVERSITY
 6521 BLUEBONNET PKWY
 MCGREGOR, TX 76657

Ship To: TEXAS FOREST SERVICE TEXAS
 A&M UNIVERSITY
 6521 BLUEBONNET PKWY
 MCGREGOR, TX 76657

Shop: 254-840-9086

Customer P/O: 9271 Williams Orig R/O: 0 Completion Date: 6/18/2020

Unit Number: 9271 **Model Year: 2011** **Make/Model: Mack CHU613**
Type: Truck **VIN: 1M1AN07Y1BM007987** **Meter: 44373 Miles**
In-Service Date: 04/11/2014 **ECM Reading: 1759**

Task: 1 I22 22 Point Safety Inspection

Department: Service

Correction: 5/22/2020 9:18:00 AM 5001 m666814
 1) clutch is out of adjustment
 2) front and rear torque rod bad
 3) 2 cab air bags coming apart
 4) 2 cab shocks leaking
 5) wiper blades worn and coming off
 6) trans oil leak at rear of trans
 7) front diff yoke nut loose
 8) rear leveling arm bad
 9) cac hose clamps loose- factory clamps

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 0.01				
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$0.01
					Miscellaneous:	(\$0.01)
Task 1 Subtotals						\$0.00

Task: 2 Oil Change Engine Oil Service

Department: Service

Complaint: MACK FILTER - ROTELLA OIL
Correction: 5/22/2020 3:46:13 PM 4501 oil change done

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	20972295	FUEL FILTER	EA	1.0	\$37.96	\$37.96
	21380521	FUEL FILTER	EA	1.0	\$24.82	\$24.82
	21707135	OIL FILTER	EA	1.0	\$25.04	\$25.04
	21707136	OIL FILTER	EA	2.0	\$14.63	\$29.26
	MBL105816	MOBIL DELVAC 1300 SUPER 1	GA	40.0	\$4.12	\$164.80
	Enviro Fee	Environmental Fee		1.0	\$6.50	\$6.50
		Labor Quote: 60.00				
Task 2 Subtotals					Parts:	\$281.88
					Labor:	\$60.00
					Miscellaneous:	\$6.50
Task 2 Subtotals						\$348.38

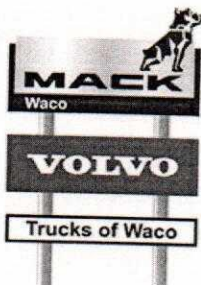
Task: 3 GreaseTruck Tractor Grease

Department: Service

Complaint: CHASSIS LUBE
Correction: 5/22/2020 10:03:29 AM 5001 M666814 CHASSIS LUBE COMPLETE IS OK DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 35.99				

** See Last Page for Invoice Total **



VOLVO & Mack Trucks of Waco

1287 Sun Valley Road Waco, TX 76706
 Phone: (254) 662-0911 Fax: (254) 662-0558
 Toll Free: (888) 221-7622
 www.volvomackwaco.com

Remit Payment to: P.O. Box 609 Hewitt, TX 76643

**** Reprint ****

Invoice: **0186557**
 Date / Hour: 7/28/2020 4:11:33PM
 Repair Order: 86557
 Customer: 103464
 Branch: Waco
 Total Invoice: \$13,103.59
 On Account

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Bill To: TEXAS FOREST SERVICE TEXAS A&M UNIVERSITY
 6521 BLUEBONNET PKWY
 MCGREGOR, TX 76657

Ship To: TEXAS FOREST SERVICE TEXAS
 A&M UNIVERSITY
 6521 BLUEBONNET PKWY
 MCGREGOR, TX 76657

Shop: 254-840-9086

Customer P/O: 9273 Williams Orig R/O: 0 Completion Date: 7/23/2020
Unit Number: 9273 **Model Year: 2011** **Make/Model: Mack CHU613**
Type: Truck **VIN: 1M1AN07Y9BM007462** **Meter: 57571 Miles**
In-Service Date: 02/03/2017 **ECM Reading: 702**

Task: 1 I22 22 Point Safety Inspection

Department: Service

Correction: 6/29/2020 8:17:36 AM 5001 M666814

- 1) Front and rear torque rod bushings worn out.
- 2) Front diff nut is loose.
- 3) Clutch out of adjustment
- 4) Cab shocks leaking oil
- 5) Cab air bags starting to come apart.
- 6) Oil leak at rear of motor.
- 7) Right rear axle gasket leaking.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 0.01				

Task 1 Subtotals	Parts:	\$0.00
	Labor:	\$0.01
	Miscellaneous:	\$6.49
Task 1 Subtotals		\$6.50

Task: 2 Oil Change Engine Oil Service

Department: Service

Complaint: MACK FILTERS- ROTELLA OIL

Correction: 7/17/2020 10:25:21 AM 4501 XX99069 OIL CHANGE DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	85114535	FILTER KIT	EA	1.0	\$110.97	\$110.97
	SEQ500010048	ROTT4TRIP15W40CJ4-BULK-A0	GA	42.0	\$4.74	\$199.08
	Enviro Fee	Environmental Fee		1.0	\$6.50	\$6.50
		Labor Quote: 60.00				

Task 2 Subtotals	Parts:	\$310.05
	Labor:	\$60.00
	Miscellaneous:	\$6.50
Task 2 Subtotals		\$376.55

Task: 3 GreaseTruck Tractor Grease

Department: Service

Complaint: CHASSIS LUBE

Correction: 6/30/2020 7:43:48 AM 5001 m666814 grease chassis and check diff and trans work good done

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 35.99				

Task 3 Subtotals	Parts:	\$0.00
	Labor:	\$35.99
Task 3 Subtotals		\$35.99

Task: 4 30-000000 Electrical Group

Department: Service

**** See Last Page for Invoice Total ****