

# PURCHASE ORDER

RECEIVING

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

Order Date  
06/23/2020

Page 01

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

|                           |  |
|---------------------------|--|
| <b>Purchase Order No.</b> | (Include this number on all correspondence and packages) |
| P000359                   |  |

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

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| <b>INVOICE TO:</b>   |
| TEXAS A&M FOREST SERVICE<br>MCGREGOR OFFICE<br>6521 BLUEBONNET PKWY, 403D<br>MCGREGOR TX 76657 |
| <b>SHIP TO:</b>  |
| TEXAS A&M FOREST SERVICE<br>MCGREGOR OFFICE<br>6521 BLUEBONNET PKWY, 403D<br>MCGREGOR TX 76657 |

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|--|
| <b>VENDOR</b>  |
| 12020689501<br>VED HERITAGE PROPERTIES LTD<br>VOLVO & MACK TRUCKS OF WACO<br>PO BOX 609<br>HEWITT, TX 76643-0609 |
| - W -  |

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

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 |    |      |                   |      |   |     |           |          |
|------|--|-------------------|-------|-------------|-----------|----|------|-------------------|------|---|-----|-----------|----------|
| 1    | <p>USER REF: 000000-DCC</p> <p>REPAIRS FOR UNIT 9371 / RUN OVERHEAD , REPLACE DPF, CLMPS &amp; GASKETS &amp; CLEAN 7TH INJECTOR AND CHECK COOLANT LINES &amp; REPLACE IF NEEDED &amp; REPLACE AIR DRYER FILTER ADVISE OF EXCESSIVE BUILD. Final invoice attached.</p> <p>***** NET 30 *****</p> <p>NOTE TO VENDOR:<br/>"SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>EXEMPTION: INDETERMINANT INTERNAL REPAIRS</p> <p>VENDORS FINAL INVOICE IS ATTACHED.</p> <p>VENDOR QUOTE: 0186494<br/>VENDOR REF: VOLVO &amp; MACK TRUCKS OF WACO<br/>PHONE: 254-662-0911</p> <p>Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CC</td> <td style="width: 10%;">FY</td> <td style="width: 30%;">ACCOUNT NO.</td> <td style="width: 10%;">DEPT.</td> </tr> <tr> <td>11</td> <td>2020</td> <td>124072-00123-5511</td> <td>RESP</td> </tr> </table> <p>DOCUMENT DATE: 05/26/2020</p> <p>DEPT.CONTACT: DEBBEY CHANDLER</p> | CC                | FY    | ACCOUNT NO. | DEPT.     | 11 | 2020 | 124072-00123-5511 | RESP | 1 | LOT | 7,439.580 | 7,439.58 |
| CC   | FY   | ACCOUNT NO.       | DEPT. |             |           |    |      |                   |      |   |     |           |          |
| 11   | 2020   | 124072-00123-5511 | RESP  |             |           |    |      |                   |      |   |     |           |          |
|      | TOTAL  |                   |       |             | 7,439.58  |    |      |                   |      |   |     |           |          |

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

*Mary Degehn*  
PURCHASING AGENT FOR

**TEXAS A&M FOREST SERVICE**

RECEIVING

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

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| Item | Description  | Quantity | UOM | Unit Price | Ext Price |
|------|--|----------|-----|------------|-----------|
| DCT  | PHONE NO.: 254-840-9086<br>PCC CD: 9<br>TYPE FUND: TYPE ORDER: |          |     |            |           |

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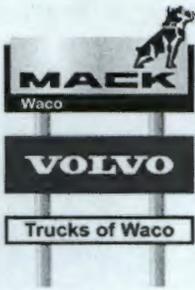
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PURCHASING AGENT FOR

**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: 0186494  
 Date / Hour: 6/23/2020 11:14:46AM  
 Repair Order: 86494  
 Customer: 103464  
 Branch: Waco  
 Total Invoice: \$7,439.58  
 \*\*\*On Account\*\*\*  
 Page 6 of 6

**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: 9371 Williams Orig R/O: 0 Completion Date: 6/22/2020

**Detail Tax Info:**

Sales Tax \$0.00  
 \$0.00

|                             |                   |
|-----------------------------|-------------------|
| <b>Total Parts:</b>         | <b>\$4,648.58</b> |
| <b>Total Core Charge:</b>   | <b>\$62.50</b>    |
| <b>Total Labor:</b>         | <b>\$2,498.51</b> |
| <b>Total Miscellaneous:</b> | <b>\$229.99</b>   |
| <b>Invoice Subtotal:</b>    | <b>\$7,439.58</b> |
| <b>Total Tax:</b>           | <b>\$0.00</b>     |
| <b>Total Invoice:</b>       | <b>\$7,439.58</b> |

| <u>Payment Method</u> | <u>Terms</u> | <u>Due Date</u> |
|-----------------------|--------------|-----------------|
| On Account            | Net 10       | 7/3/2020        |

Cash customers: No vehicle will be released without payment in full. Payment is due 10 days from date of the invoice for customers with accounts at VOLVO & Mack Trucks of Waco. Upon failure to make payment when due, the Repair Order/Account may be declared delinquent and customer will be liable for all collection costs including attorney's fees and court costs. Any vehicle remaining at VOLVO & Mack Trucks of Waco in excess of seven (7) days from date of invoice with unpaid charges will be assessed a \$15.00 per day storage charge.

**EXCLUSION OF WARRANTIES**

Any warranties on parts and accessories sold are made by the manufacturer. The undersigned purchaser agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties of merchantability or fitness for a particular purpose on parts/accessories purchased and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchases. Further, the undersigned agrees that dealer provides no warranties as to the parts/accessories being of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency or comfort.

Any complaint regarding workmanship on repairs performed by this dealership must be brought to the attention of this dealership within 30 days of invoice date or it will be deemed waived for all purposes. This statement does not constitute a warranty for any purpose.