

VENDOR

PURCHASE ORDER

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

Order Date
07/01/2020

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)
P000391	

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
MERKEL OFFICE
PO BOX 429
MERKEL TX 79536

VENDOR
17427652260 WARREN POWER & MACHINERY INC DBA WARREN CAT PO BOX 60662 MIDLAND, TX 79711-0662

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

SHIP TO:

TEXAS A&M FOREST SERVICE
MERKEL OFFICE
1610 N 1ST STREET
MERKEL TX 79536

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	STATE REQ: 6/25/20 USER REF: 000000-CC WARREN CAT IN# WO010133577 6/25/20 500 SVC HOUR MAINT AND REPLACEMENT OF RADIATOR GUARD/ REPAIRS FOR DOZER 9191	1	EA	6,191.750	6,191.75
	***** 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 REFERENCE INVOICE# WO010133577 DATED 06/25/20 VENDOR QUOTE: 06/25/20 VENDOR REF: WARREN CAT AT 866-292-7736 PHONE: 512-415-6946			TOTAL	6,191.75

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

WARREN**CAT**

REMIT TO:

WARREN CAT
PO BOX 842116
DALLAS, TX 75284-2116

432.571.4242 (Credit Dept.)
866.2WARREN (Toll Free)

SERVICE INVOICE

INVOICE NUMBER:
Invoice Date:

W0010133577
06/25/20

Due 07/25/2020

\$6,191.75

Bill To:

Ship To:

TEXAS FOREST SERVICE FRP
PO BOX 429
MERKEL TX 79536

NON-TAXABLE

Make	AA
Model	D6
Serial #	0MLW00163
Equipment #	9191
Machine ID	C41206
Meter Reading	1513.0
PSD/WO	AB88268

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
8950685	9191	06/15/20	099	G	01	2

Quantity	Item	Description	Unit Price	Extension
PERFORM 500 SVC HOUR MAINT				
CHANGED THE ENG. OIL AND FILTER				
CHECKED OIL IN HYD.,				
HAD A VERY HARD TIME GETTING OIL PLUG OUT HAD TO				
GET SHANE TO HELP ME				
CHANGED PRI.AND SECENDARY AIR FILTER				
AND CHECKED ALL THE ABOVE				
TOOK OIL SAMPLES OF ENG, COOLANT, HYD., TRANS., RIGHT				
AND LEFT FINALS,				
GREASED ALL FITTINGS				
CHANGED ALL CAB FILTERS				
CHANGED ALL FUEL FILTERS				
CHANGED HYD. OIL FILTER				
1	1G-8878	FILTER	60.64	60.64
1	1R-0777	FILTERS	37.67	37.67
1	6V-9633	GASKET	9.64	9.64
2	7G-8116	FILTER A-A	24.77	49.54
1	8F-9206	SEAL	1.56	1.56
1	9T-8578	FILTER	49.71	49.71
1	9X-8600	SEAL O RING	5.94	5.94
4	177-9343	CAP&PROBE G.	2.57	10.28
1	220-8678	SEAL	1.04	1.04
1	252-5001	PRIMARY ELEM	89.41	89.41
1	252-5002	SEC ELEM	61.53	61.53
1	306-9199	FILTER AS	30.01	30.01
1	319-0844	FILTER AS	30.06	30.06
1	326-1644	FILTER AS	34.51	34.51
2	329-3243	FILTER AS.	31.87	63.74
1	462-1171	FILTER-LUBE	14.73	14.73
1	COOL1	COOLNT LVL 1	14.00	14.00
5	OILSMPL2	SAMPLE W/O MAILER	13.00	65.00
TOTAL PARTS				629.01 *
			SEG. 01	992.25 *
			F/R LBR	68.50 *
			F/R MSC	1689.76 T
CONTRACT ENROLLMENT: 1905G07359 SEGMENT 01 TOTAL				

Page 1 of 2

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

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 in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Midland County, Texas. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at <http://www.warren-cat.com/terms-conditions> or upon request.



REMIT TO:

WARREN CAT
PO BOX 842116
DALLAS, TX 75284-2116432.571.4242 (Credit Dept.)
866.2WARREN (Toll Free)

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Quantity	Item	Description	Unit Price	Extension
REPLACE RADIATOR GUARD				
INSTALLED RADIATOR GUARD GROUP ON MACHINE.				
REMOVED OLD ONE THAT WAS CRUSHED AND SWAPPED PARTS OVER. RE INSTALLED ON MACHINE				
2	7X-7729	WASHER S	1.42	2.84
2	7Y-0623	NUT S	6.51	13.02
2	8T-4195	BOLT S	1.26	2.52
3	8T-5372	M SEAL STK N	5.06	15.18
2	9X-8257	WASHER S	1.52	3.04
1	284-7446	CAM LATCH N	22.79	22.79
1	287-5402	GRILL AS N	3016.98	3016.98
1	288-0454	BRACKET AS. N	59.83	59.83
1	296-6499	LATCH N	233.32	233.32
2	303-9441	BOLT-HEX S	5.69	11.38
TOTAL PARTS			SEG. 02	3380.90 *
TOTAL LABOR			SEG. 02	427.25 *
SHIP ESTES				268.98
TOTAL MISC CHGS			SEG. 02	268.98 *
SEGMENT 02 TOTAL				4077.13 T
TRAVEL TO/FROM MACHINE				
60.00		TOTAL LABOR	SEG. 88	175.00 *
		TRAVEL MILEAGE		210.00
		TOTAL MISC CHGS	SEG. 88	210.00 *
		SEGMENT 88 TOTAL		385.00 T
ENVIRO. FEE				39.86 T
TAX EXEMPTION LICENSE GOVT				
RECEIVED EMAILED MAILED				
JUN 25 2020				
MERKEL FRP				
V=174 27652260				
124377-00123-5512				
Doser 9191				

Parts	
Labor	\$4,009.91
Misc.	\$1,594.50
Tax	\$587.34
TOTAL	\$6,191.75

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