

PURCHASE ORDER

Order Date
07/24/2020

RECEIVING

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

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)
P000417	

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

INVOICE TO:
TEXAS A&M FOREST SERVICE LA GRANGE OFFICE PO DRAWER G LA GRANGE TX 78945

VENDOR
12743335907 SIDMONS MARTIN EMERGENCY GROUP LLC SKEETER BRUSH TRUCKS PO BOX 679827 DALLAS, TX 75267-9827

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

SHIP TO:
TEXAS A&M FOREST SERVICE LA GRANGE OFFICE PO DRAWER G LA GRANGE TX 78945

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	USER REF: 000000-WRJ REPAIRS TO SMITHVILLE ENGINE PUMP UNIT 9662 LP#110-6375. IMATE # 20409368 ***** 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 VENDORS FINAL INVOICE IS ATTACHED. VENDOR QUOTE: 20409368 VENDOR REF: SIDMONS-MARTIN 512-272-8484 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. <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 style="text-align: center;">11</td> <td style="text-align: center;">2020</td> <td style="text-align: center;">124074-00123-5511</td> <td style="text-align: center;">RESP</td> </tr> </table> DOCUMENT DATE: 07/24/2020 DEPT. CONTACT: WAYNE JACKSON PHONE NO.: 979-968-5555 PCC CD: 9	CC	FY	ACCOUNT NO.	DEPT.	11	2020	124074-00123-5511	RESP	1	LOT	10,870.810	10,870.81
CC	FY	ACCOUNT NO.	DEPT.										
11	2020	124074-00123-5511	RESP										
	TOTAL				10,870.81								
AJD													

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

Alonzo Pegel
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE