

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)
P000423	

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

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE SAN AUGUSTINE OFFICE 873 STATE HWY 147 SOUTH SAN AUGUSTINE TX 75972
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE JASPER OFFICE 1 PARKWAY BLVD JASPER TX 75951

<b>VENDOR</b>
17515976010 SDW ENTERPRISES INCORPORATED DBA KAWASAKI CITY 1516 W IRVING BLVD IRVING, TX 75061-7225

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
	USER REF: 000000-KAS				
1	KAF820C KAWASAKI MULE PRO FXT EPS LE 2020 \$11,879 plus shipping (\$300)	1	EA	12,179.000	12,179.00
				<b>TOTAL</b>	<b>12,179.00</b>
	***** 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.				
	PRICING, TERMS AND CONDITIONS OF BUYBOARD CONTRACT #597-19 SHALL APPLY. VENDORS PROPOSAL IS ATTACHED.				
	VENDOR QUOTE: BB# 597-19 VENDOR REF: ADRIAN SIFUENTES AT 817-991-6378				

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.

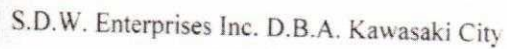
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured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

**TEXAS A&M FOREST SERVICE**



GS-03F-0083T Buy Board #597-19  
Cage #3BQK8  
Tax ID #1-75-1597601-1  
Duns #087660080

1516 W. Irving Blvd.  
Irving, Tx 75061

Phone: 972-438-9425  
Fax: 972-259-3210  
E-mail:  
asifuentes1@yahoo.com

Quotation#DTKAF820

Daniell Toler

Quotation valid for 30 days.

Quotation prepared by: Adrian G. Sifuentes

This is a quotation on the goods named, subject to the conditions noted below:

Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation. **There is a 3% fee for credit card charges over \$3,000.00**

To accept this quotation, sign here and return: See PO