

RECEIVING

# PURCHASE ORDER

## TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

 Order Date  
07/30/2020

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)
P000427	

 VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN  
THE BID INVITATION.
**INVOICE TO:**
 TEXAS A&M FOREST SERVICE  
FREDERICKSBURG OFFICE  
RURAL FIRE DEFENSE  
PO BOX 1032  
FREDERICKSBURG TX 78624

VENDOR	17427652260 WARREN POWER & MACHINERY INC DBA WARREN CAT PO BOX 60662 MIDLAND, TX 79711-0662
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 ALL TERMS AND  
CONDITIONS SET  
FORTH IN OUR BID  
INVITATION BECOME  
A PART OF THIS  
ORDER.
**SHIP TO:**
 TEXAS A&M FOREST SERVICE  
SAN ANGELO OFFICE  
4152 S. JACKSON STREET  
SAN ANGELO TX 76903

 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-PMR  Repairs-Recondition tandem drive Unit24140 San Angelo Task Force M12 Grader 9580    ***** 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# WO040079363  VENDOR QUOTE: 07/23/20 VENDOR REF: WARREN CAT AT 866-232-7736 PHONE: 512-415-6946  Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.  CC      FY              ACCOUNT NO.              DEPT. --      ----              -----              ----- 11      2020              112183-00000-5512              RESP  DOCUMENT DATE: 07/30/2020  DEPT.CONTACT: PAMELA RAYMER PHONE NO.: 830-997-5426  PCC CD: 9	1	LOT	10,162.150   	

DCT

Texas A&amp;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.

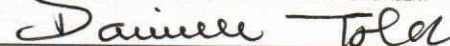
 IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY

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



PURCHASING AGENT FOR

TEXAS A&amp;M FOREST SERVICE



RECEIVING

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

Order Date  
 07/30/2020

Page 02

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)
P000427	

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 FREDERICKSBURG OFFICE RURAL FIRE DEFENSE PO BOX 1032 FREDERICKSBURG TX 78624
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE SAN ANGELO OFFICE 4152 S. JACKSON STREET SAN ANGELO TX 76903

<b>VENDOR</b>
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.

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
DCT	TYPE FUND: TYPE ORDER:				

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

FOB: DESTINATION FRT INCLUDED

Terms:

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IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

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THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

*Danilee Toler*

PURCHASING AGENT FOR

**TEXAS A&M FOREST SERVICE**



PO BOX 842116  
DALLAS, TX 75284-2116

PLEASE REMIT TO:
WARREN CAT
PO BOX 842116
DALLAS, TX 75284-2116
432.571.4242 (Credit Dept.)
866.2WARREN (Toll Free)

# SERVICE INVOICE

Bill To:

TEXAS FOREST SERVICE FRP  
PO BOX 429  
MERKEL TX 79536

Ship To:

INVOICE NUMBER WO04007936:  
Invoice Date: 07/23/20

Amt Due 08/22/20 \$10,162.15

Make	AJ
Model	120M AWE
Serial #	*CAT0120MCB9W00197
Equipment #	
Machine ID	C4296
Meter Reading	1387.1
PSO/WO	SA4050

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
8950685	CODY L	07/15/20	099	G	04	2

## REMOVE & INSTALL TANDEM DRIVE

### LEFT

1	1U-5517	DISC	S	3.51	3.51
2	1U-9891	ADDITIVE	S	30.21	60.42
4	2G-9789	GASKET	N	6.45	25.80
2	2M-9780	SEAL O RING	S	1.86	3.72
2	3B-4627	COTTERPIN	S	.29	.58
2	3K-0360	SEAL	S	1.70	3.40
1	4D-6695	SEAL O RING	S	8.31	8.31
16	8T-4121	WASHER	S	.92	14.72
32	8T-4137	BOLT	S	.86	27.52
4	8T-4223	WASHER	S	1.33	5.32
2	174-8903	CUTOFF WHEEL	S	2.46	4.92
8	250-4091	GASKET	N	3.67	29.36
1	304-8032	PLUG-STOR	N	38.10	38.10
7	8T9576X	OIL 50W T/DT 5 GALS		79.49	556.43
1	38657	HIFLEX GSK MK 50MLS		19.77	19.77
		TOTAL PARTS	SEG. 01		801.88 *
		TOTAL LABOR	SEG. 01		2255.85 *
1.00		INSPECT & CLEAN			202.50
1.00		SUPPLIES			22.00
		TOTAL MISC CHGS	SEG. 01		224.50 *
		SEGMENT 01 TOTAL			3282.23 T

## RECONDITION TANDEM DRIVE

### LEFT

-REMOVE ALL PANELS FROM TANDEM

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 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 <http://www.warren-cat.com/terms-conditions> or upon request.





PO BOX 842116  
DALLAS, TX 75284-2116

**RECEIVED**  
JUL 27 2020  
BY: pmr  
R000431

PLEASE REMIT TO:
WARREN CAT
PO BOX 842116
DALLAS, TX 75284-2116
432.571.4242 (Credit Dept.)
866.2WARREN (Toll Free)

Bill To: TEXAS FOREST SERVICE FRP  
PO BOX 429  
MERKEL TX 79536

Ship To:

124076-00133 (5512)  
RESP-WER09

m12 Grader 24140  
LPH 900-9000  
unit 9580

SERVICE INVOICE	
INVOICE NUMBER	WO040079363
Invoice Date:	07/23/20
Amt Due 08/22/20	\$10,162.15
Make	AA
Model	120M AWD
Serial #	*CAT0120MCB9W00197*
Equipment #	
Machine ID	C42962
Meter Reading	1387.0
PSO/WO	SA40507

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
8950685	CODY L	07/15/20	099	G	04	2

-CLEAN TANDEM HOUSING  
-INSTALL NEW SPROCKETS ON FINAL DRIVE AND TORQUE  
BOLTS HOLDING SPROCKETS ON TO 200 FOOT POUNDS  
-INSTALL NEW ORINGS AND INSTALL BRAKE HOUSINGS  
-INSTALL SEALANT ON ALL BOLTS AND TORQUE TO 200 FT  
POUNDS

2	4S-5879	SEAL O RING	S	8.67	17.34
1	267-6535	TOWEL	S	8.34	8.34
2	278-3321	SPROCKET	N	856.31	1712.62
2	278-3322	SPROCKET	N	705.67	1411.34
2	379-0118	CHAIN	N	672.38	1344.76
5	09131	CLNR, BRK 200Z CHLRS		4.79	23.95
1	38657	HIFLEX GSK MK 50MLS		19.77	19.77
		TOTAL PARTS	SEG. 02		4538.12 *
		TOTAL LABOR	SEG. 02		1498.50 *
2.00		EMERGENCY CHARGE			119.06
2.00		INBOUND FREIGHT			468.65
		TOTAL MISC CHGS	SEG. 02		587.71 *
		SEGMENT 02 TOTAL			6624.33 T

REMOVE BROKEN BOLTS TANDEM DRIVE

5	6V-8801	NUT	S	.52	2.60
		TOTAL PARTS	SEG. 10		2.60 *
		TOTAL LABOR	SEG. 10		155.25 *
		SEGMENT 10 TOTAL			157.85 T

ENVIRO. FEE 97.74 T  
TAX EXEMPTION LICENSE GOVT

Parts	
Labor	\$5,342.60
Misc	\$3,909.60
Tax	\$909.95
<b>TOTAL</b>	<b>\$10,162.15</b>

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<http://www.warren-cat.com/terms-conditions> or upon request.