

FILE

# PURCHASE ORDER

## TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

 Order Date  
08/05/2020

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)
P000436	

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

<b>VENDOR</b>
17422214730 STROEHER & OLFERS INC 509 S ADAMS ST FREDERICKSBURG, TX 78624-4438

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

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE CONROE - RURAL FIRE DEFENSE 1328 FM 1488 WEST CONROE TX 77384
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE FREDERICKSBURG OFFICE 100 BUSINESS COURT FREDERICKSBURG TX 78624

P000436

 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-CRT				
1	Hercules 901 15" tire for South branch fleet. Unit-Beeville 5341.	5	EA	95.000	475.00
2	Americus MS4000 11R22.5 tire for South branch fleet. Beeville-Unit 5370.	9	EA	305.000	2,745.00
3	Cooper ST Maxx LT245/75R17 tire for South branch fleet. Unit-FBG 9401.	4	EA	237.500	950.00
4	Hercules 901 LT235/80R16 tires for South branch fleet. Unit-FBG-9441.	5	EA	156.000	780.00
5	Americus MS4000 11R22.5 tires for South branch fleet. Unit-FBG 9470.	9	EA	305.000	2,745.00
6	BFG ST 230 255/70R22.5 tires for South branch fleet. Unit-FBG 9471 Trailer.	12	EA	399.000	4,788.00
7	Americus MS4000 11R24.5 tire for South branch fleet. Unit-FBG 9473.	1	EA	335.000	335.00
8	Hankook AH37 275/70R22.5 tire for South branch fleet. Unit-FBG 9473 Trailer.	1	EA	408.000	408.00
9	New Beeville Trailer 5341 - Trailer for Beeville Task Force.	1	EA	2,400.000	2,400.00
				<b>TOTAL</b>	<b>15,626.00</b>
	***** NET 30 *****				
	NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY				

AJD

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.

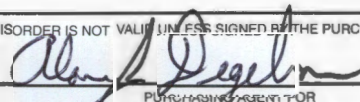
 IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY

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&M FOREST SERVICE

FILE

**PURCHASE ORDER**TEXAS A&M FOREST SERVICE  
PURCHASING DEPARTMENTOrder Date  
08/05/2020

Page 02

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Purchase Order  
No. (Include this number on all  
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CONROE - RURAL FIRE DEFENSE  
1328 FM 1488 WEST  
CONROE TX 77384**VENDOR**17422214730  
STROEHER & OLFERS INC  
509 S ADAMS ST  
FREDERICKSBURG, TX 78624-4438ALL TERMS AND  
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FREDERICKSBURG OFFICE  
100 BUSINESS COURT  
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Item	Description	Quantity	UOM	Unit Price	Ext Price
	DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.				
	ONLY ONE HUB AUTO SHOP IN THE COUNTY AND DOES NOT DO TIRES. STOEHER WAS ONLY SHOP THAT COULD HANDLE HEAVY EQUIPMENT TIRES. VENDORS QUOTE IS ATTACHED. STANDARD TFS TERMS AND CONDITIONS SHALL APPLY.				
	VENDOR QUOTE: 07/31/2020 VENDOR REF: STROEHER OLFERS - FREDERICKSBURG				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
CC	FY	ACCOUNT NO.	DEPT.		
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11	2020	124375-00113-5511	RESP	13,226.00	
11	2020	124375-00113-5753	RESP	2,400.00	
	DOCUMENT DATE: 08/05/2020				
	DEPT.CONTACT: CAROLE TRAWICK PHONE NO.: 830-997-5426				
	PCC CD: 9				
	TYPE FUND: TYPE ORDER:				

AJD

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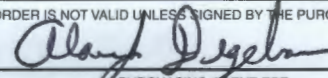
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 PURCHASING AGENT FOR

TEXAS A&amp;M FOREST SERVICE



## South Branch Tire/Trailer Order Stroeher Olfers-Fredericksburg

[illegible]

*Only HUB in the County*

<b>Vendor ID / Vendor Number</b>	1320646250200 / 523329
<b>Vendor Name</b>	DUNN AUTOMOTIVE SYSTEMS, LLC.
<b>Vendor Address</b>	165 S OAK TRAIL FREDERICKSBURG, TX 78624 USA
<b>county</b>	GILLESPIE
<b>Contact</b>	Teresa Dunn <i>Does not do tires.</i>
<b>Phone/Fax</b>	830-998-6140 /
<b>Email Address</b>	<a href="mailto:teresa_dunn@dunnautomotivesystems.com">teresa_dunn@dunnautomotivesystems.com</a>
<b>Website</b>	
<b>Business Description</b>	Automotive Components Manufacturer. Headliners, panels, seats, trims, etc.
<b>Business Category</b>	<a href="#">Other Services Including Legal Services (06)</a>
<b>Small Business</b>	
<b>Service Disabled Veteran</b>	<a href="#">No</a>
<b>CMBL Status</b>	<a href="#">Inactive ( N -Not on CMBL )</a>
<b>HUB Status</b>	<a href="#">Active Bidder ( A-Approved; Active Texas certified HUB )</a>
<b>HUB Expires</b>	30-APR-2021
<b>HUB Eligibility</b>	<a href="#">HI ( Hispanic American )</a>
<b>HUB Gender</b>	<a href="#">F</a>

Commodity items shown above are available for district(s)