

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
08/13/2020

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)
P000448	

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
GRANBURY OFFICE
PO BOX 69
GRANBURY TX 76048

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
CHILDRESS OFFICE
610 18TH ST N.W.
CHILDRESS TX 79201

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-VKM				
1	Repair work on Dozer Unit 9991	1	LOT	17,964.850	17,964.85
				TOTAL	17,964.85
	***** 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				
	REPAIRS TO DOZER UNIT 9991 INVOICE #LB97924				
	VENDOR QUOTE: LB97924 VENDOR REF: WARREN CAT AT 866-292-7736 PHONE: 512-415-6946				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
	11 2020 124185-00113-5514 RESP			17,964.85	
	DOCUMENT DATE: 08/13/2020				
	DEPT. CONTACT: VANESSA MOORE PHONE NO.: 817-753-0851				
	PCC CD: 9				

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



PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



REMIT TO

WARREN CAT
PO BOX 842116
DALLAS, TX 75284-2116

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

SERVICE INVOICE

INVOICE NUMBER: LB97924
Invoice Date: 08-11-20

Due \$17,964.85

Bill To:

TEXAS FOREST SERVICE FRP
PO BOX 429
MERKEL TX 79536

Ship To:

Make AA
Model D6NXL VPAT
Serial # *CAT00D6NPMLW00160
Equip No
Machine ID C41208
Meter Reading 1261.0
PSO/WO LB97924

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
8950685	PO REQUIRED	07-13-20	099	G	02	2
Quantity	Item	Description	Unit Price	Extension		

*** PROFORMA INVOICE ***

CLEAN & INSPECT MACHINE

REPAIR PROCESS COMMENTS:
REMOVED COVERS TO ACCESS AREAS THAT WOULD NEED TO
BE WORKED ON
WASHED ALL DIRT AND DEBRIS FROM AROUND ALL
CYLINDERS, TRACKS, AND CAB OF MACHINE

SEGMENT 00 TOTAL

F/R LBR

540.00 *
540.00 T

REMOVE & INSTALL

4336 AJP 7-15-20
1260 HOURS
ARRIVED TO MACHINE
VERIFIED HYD LEAK ON RIGHT FRONT CYL
REMOVED PANELS
FOUND HYD LINE FOR LIFT CYLINDER LEAKING
CUSTOMER STATED THEY WILL DELIVER MACHINE TO SHOP
FOR FURTHER REPAIRS
ORDERED PARTS
REPAIR PROCESS COMMENTS:
REMOVED THE HYDRAULIC LINES TO THE TWO LIFT
CYLINDERS AND INSTALLED CAPS AND PLUGS TO AVOID

AND DIRT ENTRY INTO THE SYSTEM
REMOVED THE PINS HOLDING THE CYLINDERS
USED THE CRANE TO REMOVE THE CYLINDERS

INSTALLED THE CYLINDER ONTO THE MACHINE
INSTALLED THE HYDRAULIC LINES
GREASED THE CYLINDERS

5 3D-2824
5 3K-0360

SEAL O RING
SEAL

S
S

2.33
1.70

11.65
8.50

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RECEIVED
AUG 11 2020
BY: _____

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16	6V-8398	SEAL O RING	S	1.56	24.96
10	6V-9509	PLUG	S	7.33	73.30
5	6V-9746	SEAL O RING	S	1.74	8.70
10	6V-9830	PLUG AS	S	7.43	74.30
5	7J-9108	SEAL	S	1.65	8.25
1	9T-8578	FILTER	S	49.71	49.71
10	3096932X	OILCAT HYDRO, 1 GLS	S	15.90	159.00
		TOTAL PARTS	SEG. 01		418.37 *
1.00	SUPPLY CHARGE		F/R LBR		2295.00 *
					20.00
		TOTAL MISC CHGS	SEG. 01		20.00 *
		SEGMENT 01 TOTAL			2733.37 T

RESEAL

REPAIR PROCESS COMMENTS:
REMOVED THE HEADS FROM BOTH CYLINDERS
REMOVED THE ROD ASSEMBLIES AND REMOVED THE PISTONS
AND HEADS FROM THE RODS
REMOVED ALL SEALS AND INSPECTED ALL COMPONENTS
FOUND NO PROBLEMS
INSTALLED NEW SEALS, AND INSTALLED THE HEADS AND
PISTONS ONTO THE RODS
TORQUED THE BOLTS AND INSTALLED THE ROD ASSEMBLIES
BACK INTO THE BARRELS
REMOVED THE BUSHINGS FROM THE PIN BORES AND
INSTALLED NEW ONES

1	1S-3311	RING	N	16.10	16.10
1	8T-5668	RING WEAR	S	10.90	10.90
4	096-7033	PIN SPLIT	N	.59	2.36
2	241-7584	SEAL KIT	N	127.69	255.38

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MERKEL TX 79536

Ship To:

Make AA
Model D6NXL VPAT
Serial # *CAT00D6NPMLW00160
Equip No
Machine ID C41208
Meter Reading 1261.0
PSOWO LB97924

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
8950685	PO REQUIRED	07-13-20	099	G	02	2
Quantity	Item	Description	Unit Price	Extension		

1.00	TOTAL PARTS	SEG. 02	284.74 *
	EMERGENCY CHARGE	F/R LBR	675.00 *
			1.91
	TOTAL MISC CHGS	SEG. 02	1.91 *
	SEGMENT 02 TOTAL		961.65 T

REMOVE & INSTALL TILT CYLINDER

REPAIR PROCESS COMMENTS:
REMOVED THE HYDRAULIC LINES TO THE TWO TILT
CYLINDERS AND INSTALLED CAPS AND PLUGS TO AVOID
AND DIRT ENTRY INTO THE SYSTEM
REMOVED THE PINS HOLDING THE CYLINDERS
USED THE CRANE TO REMOVE THE CYLINDERSINSTALLED THE CYLINDER ONTO THE MACHINE
INSTALLED THE HYDRAULIC LINES
GREASED THE CYLINDERS

TOTAL LABOR	SEG. 03	810.00 *
SEGMENT 03 TOTAL		810.00 T

RESEAL TILT CYLINDER

REPAIR PROCESS COMMENTS:

REMOVED THE HEADS FROM BOTH CYLINDERS
REMOVED THE ROD ASSEMBLIES AND REMOVED THE PISTON
AND HEADS FROM THE RODS
REMOVED ALL SEALS AND INSPECTED ALL COMPONENTSGo Paperless. Receive statements and invoices online 24/7. Register at www.warrencat.com/gopaperless

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WARREN**CAT**

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INVOICE NUMBER:

LB97924

Invoice Date:

08-11-20

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PO BOX 429
MERKEL TX 79536**Ship To:**

Make	AA
Model	D6NXL VPAT
Serial #	*CAT00D6NPMLW00160
Equip No	
Machine ID	C41208
Meter Reading	1261.0
PSO/WO	LB97924

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
8950685	PO REQUIRED	07-13-20	099	G	02	2
Quantity	Item	Description	Unit Price	Extension		

FOUND NO PROBLEMS
INSTALLED NEW SEALS, AND INSTALLED THE HEADS AND
PISTONS ONTO THE RODS
TORQUED THE BOLTS AND INSTALLED THE ROD ASSEMBLIES
BACK INTO THE BARRELS
REMOVED THE BUSHINGS FROM THE PIN BORES AND
INSTALLED NEW ONES

4	2H-5549	RING	S	7.94	31.76
3	4D-4431	BEARING	N	68.81	206.43
2	261-8566	KIT-SEAL-H.C	N	103.75	207.50
TOTAL PARTS				SEG. 04	445.69 *
SEGMENT 04 TOTAL				F/R LBR	675.00 *
					1120.69 T

REMOVE & INSTALL SHIFT CYLINDER
SIDE

REPAIR PROCESS COMMENTS:
REMOVED THE HYDRAULIC LINES TO THE SHIFT CYLINDER
ATTEMPTED TO REMOVE THE PIN SECURING THE ROD END
AND FOUND THAT IT WAS SEIZED
USED THE MINI TORCH TO BURN OUT THE PIN
HIT THE PIN OUT THE REST OF THE WAY WITH A SLEDGE
HAMMER

ORDERED A NEW PIN FOR THE ROD END
CLEANED THE BORES FOR THE PIN
LINES UP THE CYLINDER ROD END AND INSTALLED THE
PIN AND KEEPER
GREASED THE PIN AND CYLINDER

1	7J-1309	BEARING	N	142.32	142.32
1	104-4817	PIN	N	160.03	160.03

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Quantity	Item	Description	Unit Price	Extension		

TOTAL PARTS	SEG. 05	302.35 *
SEGMENT 05 TOTAL	F/R LBR	1080.00 *
		1382.35 T

RESEAL SHIFT CYLINDER
SIDE

REPAIR PROCESS COMMENTS:

REMOVED THE HEAD FROM THE CYLINDER
REMOVED THE ROD ASSEMBLY AND REMOVED THE PISTON
AND HEAD FROM THE ROD
REMOVED ALL SEALS AND INSPECTED ALL COMPONENTS
FOUND NO PROBLEMS
INSTALLED NEW SEALS, AND INSTALLED THE HEAD AND
PISTON ONTO THE ROD
TORQUED THE BOLT AND INSTALLED THE ROD ASSEMBLY
BACK INTO THE BARREL
REMOVED THE BUSHINGS FROM THE PIN BORES AND
INSTALLED NEW ONES

1	1U-4049	WASHER	N	36.47	36.47
1	2K-2961	RING	N	6.20	6.20
1	4J-4606	RING	S	31.57	31.57
1	175-7905	SEAL-O-RING	S	5.71	5.71
1	225-3281	SEAL-WIPER	S	20.97	20.97
1	289-2937	SEAL AS	S	24.64	24.64
1	289-2948	SEAL U	S	18.57	18.57
1	495-8215	SEAL AS	N	42.33	42.33
TOTAL PARTS		SEG. 06		186.46 *	
SEGMENT 06 TOTAL		F/R LBR		540.00 *	
				726.46 T	

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Equip No
Machine ID **C41208**
Meter Reading **1261.0**
PSO/WO **LB97924**

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Quantity	Item	Description	Unit Price	Extension		

REMOVE & INSTALL GUARD

7/21/20 - **DIAMOND ATTACHMENTS** - D6N TIER IV
FINAL EROPSREAR SCREEN - REAR GLASS PROTECTION
WITH CLEANING DOORS
REPAIR PROCESS COMMENTS:
ATTEMPTED TO REMOVE THE DOOR FROM THE GUARD TO
ACCESS THE MOUNTING BOLTS
THE DOOR WAS CRUSHED AND WOULD NOT OPEN
USED TORCH TO CUT THE HINGES FOR THE DOOR
WAS ABLE TO ACCESS AND REMOVE THE MOUNTING BOLTS
FOR THE GUARD
REMOVED THE BOLTS AND USED THE CRANE TO REMOVE THE
GUARD
REMOVED HARNESS TO THE LIGHTS AND REMOVED THE
LIGHTS FROM THE DAMAGED GUARD

RECEIVED NEW GUARD
USED CRANE TO LIFT ONTO MACHINE
INSTALLED MOUNTING BOLTS AND SECURED GUARD TO CAB
INSTALLED LIGHTS INTO NEW GUARD
INSTALLED HARNESSES TO THE LIGHTS AND PLUGGED INTO
THE MACHINE
INSTALLED MOUNTING BRACKET FOR ANTENNA

12	7X-7729	WASHER	S	1.42	17.04
12	8T-4137	BOLT	S	.86	10.32
1	170-2062	GRID	N	58.74	58.74
1	294-7160	GUARD AS	N	940.38	940.38
TOTAL PARTS				SEG. 07	1026.48 *
1.00		SCREEN		F/R LBR	1485.00 *
1.00		INBOUND FREIGHT			2781.41
					36.33

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Quantity	Item	Description	Unit Price	Extension		

TOTAL MISC CHGS	SEG. 07	2817.74 *
SEGMENT 07 TOTAL		5329.22 T

REMOVE & INSTALL CONDENSER FAN

REPAIR PROCESS COMMENTS:
REMOVED THE BOLTS SECURING THE OLD CONDENSER FANS
AND THE DAMAGED RELAYINSTALLED NEW FANS ONTO THE NEW CONDENSER AND
INSTALLED AND ROUTED ALL WIRING1 3E-5239
2 484-8774RELAY A S
FAN AS (24 V S28.28
297.97
28.28
595.94

TOTAL PARTS	SEG. 08	624.22 *
-------------	---------	----------

SEGMENT 08 TOTAL	F/R LBR	540.00 *
		1164.22 T

REMOVE & INSTALL AIR CONDITIONER
CONDENSERREPAIR PROCESS COMMENTS:
EVACUATED THE FREON FROM THE A/C SYSTEM
REMOVED THE LINES GOING TO THE A/C CONDENSER
REMOVED THE MOUNTING BOLTS FOR THE CONDENSER AND
REMOVED IT FROM THE MACHINEINSTALLED THE NEW CONDENSER ONTO THE NEW MOUNTING
PLATE AND SECURED ITINSTALLED THE CONDENSER ASSEMBLY ONTO THE MACHINE
FOUND THERE WAS A BENT BRACKET TO SECURE THE
CONDENSER

BENT THE BRACKET SO THAT THE CONDENSER COULD BE

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MOUNTED
INSTALLED AND SECURED ALL BOLTS
INSTALLED THE A/C LINES USING NEW O-RINGS
SET THE A/C SYSTEM TO VACUUM TO REMOVE ALL AIR.
TESTED THE VACUUM ON THE SYSTEM TO MAKE SURE IT
HOLDS
CHARGED THE SYSTEM WITH FREON AND TESTED TO MAKE

SURE IT BLOWS COLD
INSTALLED NEW GUARDS AND COVERS ON THE A/C
CONDENSER

1	5P-5673	M SEAL STK	N	5.76	5.76
79	126-8472	CM SEAL	N	.29	22.91
1	175-2539	CASE AS	N	328.15	328.15
1	199-7698	COIL AS	N	996.54	996.54

TOTAL PARTS SEG. 09 1353.36 *

1.00 INBOUND FREIGHT F/R LBR 810.00 *
19.67

TOTAL MISC CHGS SEG. 09 19.67 *

SEGMENT 09 TOTAL 2183.03 T

REMOVE & INSTALL HYDRAULIC HOSES/LINES

REPAIR PROCESS COMMENTS:
REMOVED THE TWO LEAKING HYDRAULIC LINES GOING TO
THE RIGHT SIDE TILT CYLINDER
INSTALLED AND ROUTED THE NEW LINES USING NEW
O-RINGS
INSTALLED AND MOUNTED THE CLIP THAT SECURES THE

TWO LINES
TESTED THE MACHINE TO ENSURE THERE WERE NO OTHER

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

SERVICE INVOICE

INVOICE NUMBER: LB97924
Invoice Date: 08-11-20

Due \$17,964.85

Bill To:

TEXAS FOREST SERVICE FRP
PO BOX 429
MERKEL TX 79536

Ship To:

Make AA
Model D6NXL VPAT
Serial # *CAT00D6NPMLW00160
Equip No
Machine ID C41208
Meter Reading 1261.0
PSOWO LB97924

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
8950685	PO REQUIRED	07-13-20	099	G	02	2
Quantity	Item	Description	Unit Price	Extension		

LEAKS

ALL TESTED OK

2 6V-7687
2 8T-4184
4 8T-4223
1 112-7455
1 310-1502
8 3096932XLOCKNUT S
BOLT S
WASHER S
HOSE AS N
HOSE N
OILCAT HYDRO, 1 GLS2.82 5.64
2.16 4.32
1.33 5.32
109.75 109.75
86.63 86.63
15.90 127.20

TOTAL PARTS

SEG. 10

338.86 *

SEGMENT 10 TOTAL

F/R LBR

675.00 *
1013.86 T

TAX EXEMPTION LICENSE GOVT

Go Paperless. Receive statements and invoices online 24/7. Register at www.warrencat.com/gopaperless

Parts	
Labor	\$4,980.53
Misc.	\$10,125.00
Tax	\$2,859.32
TOTAL	\$17,964.85

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 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.warrencat.com/terms-conditions> or upon request.