

RECEIVING

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
08/18/2020

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)
P000454	

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

INVOICE TO:
TEXAS A&M FOREST SERVICE MCGREGOR OFFICE 6521 BLUEBONNET PKWY, 403D MCGREGOR TX 76657
SHIP TO:
TEXAS A&M FOREST SERVICE MCGREGOR OFFICE 6521 BLUEBONNET PKWY, 403D MCGREGOR TX 76657

VENDOR
17413899934 BD HOLT CO DBA HOLT CAT 9601 SOUTH IH 35 AUSTIN, TX 78744

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
1	USER REF: 000000-DCC REPAIRS TO ASSET# 25067 / PINA & (3) HOSE AS. LIGHT UNDER ROOF INSTALLED & CHAIN INSYYALLED AND FILTERS - AIR & ACL & FUEL & LUBE & SEP & PRIM WASH WINDSHIELD & SHOP SOS KIT & FREON AND LABOR ***** 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# WIMO0088889 VENDOR QUOTE: 08/17/2020 VENDOR REF: HOLT CAT AT 254-662-7330 PHONE: 512-565-9267 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- --- ----- ----- 11 2020 124072-00123-5512 RESP DOCUMENT DATE: 08/18/2020 DEPT.CONTACT: 000000-DCC	1	LOT	5,453.840	5,453.84
	TOTAL				5,453.84
				5,453.84	

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

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	PHONE NO.: 254-840-9086 PCC CD: 9 TYPE FUND: TYPE ORDER:				

DCT

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Danielle Tolson
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE