

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
09/10/2020

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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)
P000464	

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

VENDOR
17509728254 BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM, AL 35283-0604

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
SAN ANGELO OFFICE
4152 S. JACKSON STREET
SAN ANGELO TX 76903

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
	USER REF: 000000-PMR				
1	R&R Hood 2015 Mack CHU613 Unit#8139 San Angelo Task Force	1	LOT	5,870.000	5,870.00
				TOTAL	5,870.00
	***** 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# 26487JS DATED 9/10/2020 (ATTACHED)				
	VENDOR QUOTE: 08/24/2020 VENDOR REF: BRUCKNER TRUCK SALES 325-486-8000				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
	-- --- ----- -----				
	11 2020 124076-00113-5511 RESP			5,870.00	
	DOCUMENT DATE: 08/25/2020				
	DEPT. CONTACT: PAMELA RAYMER PHONE NO.: 830-997-5426				
	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

Danielle Tolson
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

CUSTOMER #: 92300
UNIT# 2270
TEXAS FOREST SERVICE
CBL 000000 50
610 NORTH 1ST ST
MERKEL, TX 79536

26487JS

INVOICE

Bruckner's
Since 1932



BRUCKNER TRUCK SALES, INC.
SAN ANGELO DIVISION

829 N. Bell St.
San Angelo, Texas 76902
(325) 486-8000
(866) 313-2462

Remit Payments to:
Corporate Billing LLC
Dept 100 PO Box 830604
Birmingham, AL 35283

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HOME: 254-840-9086 CONT: 325-928-1427
BUS: 325-928-1427 CELL:

SERVICE ADVISOR: 2660 THOMAS RIOS

SERVICE ADVISOR: 2660 THOMAS RIOS									
UNIT	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG	
2270	15	MACK CHU613		1M1AN07Y5FM018139		42938/42938		T26487	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN15 DD			17:30 24AUG20		2270	0.00	CHG	10SEP20	
R.O. OPENED		READY		OPTIONS:					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A R&R HOOD

620 R&R HOOD

2535 CS
3862 CS
3934 CS

1 CHUP9188 HOOD

1 FREIGHT INCOMING

PARTS: 5060.00 LABOR: 810.00 OTHER: 0.00 TOTAL LINE A: 5870.00

42938 (3862) (2535) (3934) - REMOVED HEADLIGHTS AND WIRING HARNESS.
UNBOLTED HOOD DAMPENER AND PROP FROM EACH SIDE. REMOVED GRILL, USED
FORKLIFT TO SUPPORT THE HOOD TO UN BOLT IT. ONCE UNBOLTED REMOVED THE
SPRINGS PULLED THE HOOD OFF AND LOWERED IT TO TRANSFER OTHER PARTS TO
THE NEW HOOD. REMOVED 18 RIVETS 9 ON EACH SIDE TO REMOVE THE FENDER AND
INSTALL ON THE NEW HOOD. ONCE REMOVED USED RIVETS AND WASHERS TO
REINSTALL THE FENDERS. SWAPPED THE SIDE VENTS, HEAD LIGHT AND SIGNAL
COVERS. THE GRILL, HOOD LATHES HEAD LIGHTS AND TURN SIGNALS ALSO
HARNESS. ALIGNED THE HOOD, PUT GREASE IN THE HOOD SUPPORTS TO LUBRICATE
THE RUBBER AND ALLOW FOR EASIER OPENING AND CLOSING. ALL WORKING OK.

EST: 810.00

24AUG20 15:07 SA: 2660

CONTACT:

HOOD CBL AUTH CODE 7558J4400

BRUCKNER'S TRULY APPRECIATES YOUR BUSINESS!!
IF YOU ARE NOT 100% SATISFIED WITH YOUR RE-
PAIR OR THIS INVOICE PLEASE CONTACT JEREMY
MYERS AT 800-588-8782 WITH YOUR CONCERNS
*****THANK YOU FROM THE BRUCKNER FAMILY*****

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF
ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSOR IMPLIED,
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR
PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER
PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL
APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF
1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND
HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

RECEIVED BY:

DESCRIPTION	TOTALS
LABOR AMOUNT	810.00
PARTS AMOUNT	5060.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	5870.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	5870.00