

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE

PURCHASING DEPARTMENT

Order Date
09/09/2020

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)
P000476	

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

INVOICE TO:
TEXAS A&M FOREST SERVICE MERKEL OFFICE PO BOX 429 MERKEL TX 79536
SHIP TO:
TEXAS A&M FOREST SERVICE BROWNWOOD OFFICE PO BOX 1845 BROWNWOOD TX 76804

VENDOR
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
	USER REF: 000000-CC				
1	WARREN CAT INVOICE# AB89137 08/24/20 REPAIRS TO BROWNWOOD TF DOZER 9791	1	LOT	12,979.110	12,979.11
				TOTAL	12,979.11
	***** 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# AB89137 DATED 09/08/2020				
	VENDOR QUOTE: AB89137 VENDOR REF: WARREN CAT PHONE: 512-415-6946				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
	-- --- ----- -----				
	11 2020 124377-00133-5512 RESP			246.53	
	11 2020 124077-00133-5512 RESP			12,732.58	
	DOCUMENT DATE: 09/03/2020				
	DEPT.CONTACT: CRYSTAL CLOUSE PHONE NO.: 325-928-1427				

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

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

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PCC CD: 9 TYPE FUND: TYPE ORDER:					

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PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

WARREN**CAT**

REMIT TO

WARREN CATPO BOX 842116
DALLAS, TX 75284-2116432.571.4242 (Credit Dept.)
866.2WARREN (Toll Free)**SERVICE INVOICE**

INVOICE NUMBER:

AB89137

Invoice Date:

09-08-20

Due**\$12,979.11**

Bill To:

TEXAS FOREST SERVICE FRP

PO BOX 429

MERKEL TX 79536

Ship To:

Make AA

Model D6

Serial # OMLW00328

Equip No

Machine ID

Meter Reading 1488.0

PSOMO AB89137

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
8950685		08-24-20	099	G	01	2
Quantity	Item	Description	Unit Price	Extension		

*** PROFORMA INVOICE ***

CLEAN & INSPECT MACHINE

CUSTOMER COMPLAINT:

*INSPECT, CLEAN, CHECK COMPARTMENTS AND GREASE.

CAUSE OF FAILURE:

*NONE

RESULTANT DAMAGE:

*NONE

REPAIR PROCESS COMMENTS:

*CHECKED ALL FLUID LEVELS.

*GREASED ALL FITTINGS.

*FOUND AFTERCOOLER HAD A HOLE IN IT WHERE THE
FRONT RADIATOR GUARD HAD BEEN PUSHED INTO COOLER.

1.00

1.00

CLEAN & INSPECT
SUPPLY CHARGE

150.00

22.00

TOTAL MISC CHGS

SEG. 00

172.00 *

SEGMENT 00 TOTAL

172.00 T

RECEIVED EMAILED MAILED

SEP 09 2020

MERKEL FRP

PERFORM 500 SVC HOUR MAINT

CUSTOMER COMPLAINT:

*PERFORM 500 HOUR SERVICE.

CAUSE OF FAILURE:

*NONE

RESULTANT DAMAGE:

*NONE

REPAIR PROCESS COMMENTS:

*ORDERED ALL PARTS FOR A 500 HOUR SERVICE.

*PULLED OIL SAMPLES ON ENGINE, HYDRAULIC,

TRANSMISSION AND BOTH FINAL DRIVES.

*PULLED COOLANT SAMPLE.

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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.

WARREN

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09-08-20

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Bill To:

TEXAS FOREST SERVICE FRP
PO BOX 429
MERKEL TX 79536

Ship To:

Make	AA
Model	D6
Serial #	0MLW00328
Equip No	
Machine ID	
Meter Reading	1488.0
PSO/WO	AB89137

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
8950685		08-24-20	099	G	01	2
Quantity	Item	Description	Unit Price	Extension		

*REMOVED BOTTOM COVER FROM BELLY PAN AND DRAINED
ENGINE OIL.
*CHANGED ENGINE OIL FILTER AND FILLED ENGINE WITH
OIL.
*CHANGED PRIMARY AND SECONDARY AIR FILTER.
*CHANGED ALL CAB FILTERS.
*CHANGED STEERING CHARGE HYDRAULIC FILTER.
*CHANGED HYDRAULIC RETURN FILTER.
*CHANGED IMPLEMENT CASE DRAIN HYDRAULIC FILTER.
*CHANGED WATER SEPARATOR FUEL FILTER.
*CHANGED PRIMARY AND SECONDARY FUEL FILTERS.
*GREASED ALL FITTINGS.

1	1G-8878	FILTER	S	60.64	60.64
1	1R-0751	FILTER AS	S	18.97	18.97
1	1R-0777	FILTERS	S	37.67	37.67
1	6V-9633	GASKET	S	9.64	9.64
2	7G-8116	FILTER A-A	S	24.77	49.54
1	8F-9206	SEAL	S	1.56	1.56
1	9T-8578	FILTER	S	49.71	49.71
1	9X-8600	SEAL O RING	S	5.94	5.94
4	177-9343	CAP&PROBE G.	S	2.57	10.28
1	220-8678	SEAL	S	1.04	1.04
1	252-5001	PRIMARY ELEM	S	89.41	89.41
1	252-5002	SEC ELEM	S	61.53	61.53
1	308-1502	FILTER AS	S	25.09	25.09
1	326-1644	FILTER AS	S	34.51	34.51
2	329-3243	FILTER AS.	S	31.87	63.74
1	462-1171	FILTER-LUBE	S	14.73	14.73
1	COOL1	COOLNT LVL 1	S	14.00	14.00
5	OILSMPL2	SAMPLE W/O MAILER	S	13.00	65.00
4	5153973X	15W40 DEO(ULS) 1GLS	S	15.10	60.40

TOTAL PARTS

SEG. 01

673.40 *

F/R LBR
F/R MSC992.25 *
68.50 *
1734.15 T

CONTRACT ENROLLMENT: 1905G07355 SEGMENT 01 TOTAL

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WARREN**CAT**

REMIT TO

WARREN CAT
PO BOX 842116
DALLAS, TX 75284-2116

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

SERVICE INVOICE

INVOICE NUMBER:

AB89137

Invoice Date:

09-08-20

Due**\$12,979.11**

Bill To:

TEXAS FOREST SERVICE FRP
PO BOX 429
MERKEL TX 79536

Ship To:

Make	AA
Model	D6
Serial #	OMLW00328
Equip No	
Machine ID	
Meter Reading	1488.0
PSOWO	AB89137

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
8950685		08-24-20	099	G	01	2
Quantity	Item	Description	Unit Price	Extension		

REMOVE & INSTALL ANGLING CYLINDER

CUSTOMER COMPLAINT:

*CUSTOMER COMPLAINED OF ANGLING CYLINDERS NOT
WORKING CORRECTLY.

CAUSE OF FAILURE:

*THREADS ON THE 1J-2175 PISTON RETAINING BOLTS
STRIPPED.

RESULTANT DAMAGE:

*BOLT CAME OUT OF ROD ASSEMBLY AND WEDGED BETWEEN
PISTON AND BOTTOM OF BARREL. CYLINDER BARREL,
PISTON, AND ROD DAMAGED. SMALL AMOUNT OF METAL
TRANSFER BETWEEN CYLINDERS AND HYDRAULIC TANK.

REPAIR PROCESS COMMENTS:

*CONNECTED ET AND DOWNLOADED PSR.
*CHECKED FOR ACTIVE CODES FOR ANGLING CYLINDER
SOLENOIDS. NONE WERE FOUND.
*OPERATED ANGLING CYLINDERS AND CYLINDERS MOVED
VERY SLOWLY. IN BOTH DIRECTIONS.
*ONCE BLADE WAS ANGLED FULLY TO THE LEFT, THE
BLADE WOULD ANGLE CORRECTLY UNTIL DIRECTION WAS
CHANGED.
*CHECKED TEMPERATURE OF ANGLING CYLINDER BARRELS
AFTER OPERATING AND FOUND THAT THE LEFT BARREL
WAS HOT DUE TO BYPASSING OIL INSIDE CYLINDER.
*REMOVED ROD RETAINING PIN FROM LEFT CYLINDER AND
REMOVED ROD ASSEMBLY.
*FOUND THAT THE RETAINING BOLT HAD CAME OUT OF ROD
ASSEMBLY AND WAS WEDGED IN BACK OF BARREL.
*INSPECTED BARREL, PISTON, AND ROD AND FOUND ALL
UNUSABLE.
*ORDERED NEW UPDATED CYLINDER.

*REMOVED ONE TRACK PAD TO ALLOW REMOVAL OF BARREL
MOUNTING PIN.

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DALLAS, TX 75284-2116432.571.4242 (Credit Dept.)
866.2WARREN (Toll Free)

SERVICE INVOICE

INVOICE NUMBER: AB89137
Invoice Date: 09-08-20

Due \$12,979.11

Bill To:

TEXAS FOREST SERVICE FRP
PO BOX 429
MERKEL TX 79536

Ship To:

Make AA
Model D6
Serial # OMLW00328
Equip No
Machine ID
Meter Reading 1488.0
PSO/WO AB89137

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
8950685		08-24-20	099	G	01	2
Quantity	Item	Description	Unit Price	Extension		

*INSTALLED NEW ANGLING CYLINDER ON LEFT SIDE.
*INSTALLED FITTINGS IN NEW CYLINDER WITH NEW
O-RINGS AND CONNECTED HOSES.
*INSTALLED ROD PIN IN BLADE WITH RETAINING BOLTS.
*INSTALLED TRACK PAD AND TORQUED BOLTS.

2	3K-0360	SEAL	S	1.70	3.40
2	6V-8398	SEAL O RING	S	1.56	3.12
1	358-6503	CYL GP-102 4	N	3413.77	3413.77
6	3145168X	10W HYDO ADV 1 GALS		15.56	93.36
TOTAL PARTS				SEG. 02	3513.65 *
1.00	FREIGHT			F/R LBR	540.00 *
TOTAL MISC CHGS				SEG. 02	881.10
SEGMENT 02 TOTAL					881.10 *
					4934.75 T

REMOVE, RECOND & INSTALL ANGLING CYLINDER

CUSTOMER COMPLAINT:

*CHECK RIGHT ANGLING CYLINDER FOR DAMAGE DUE TO
LEFT ANGLING CYLINDER MAKING METAL.
CAUSE OF FAILURE:
*LEFT ANGLING CYLINDER FAILED AND PRODUCED METAL
PARTICLES.
RESULTANT DAMAGE:
*METAL PIECES WERE TRANSFERRED FROM FAILED LEFT
HAND ANGLING CYLINDER TO RIGHT ANGLING CYLINDER
AND TO HYDRAULIC TANK.
REPAIR PROCESS COMMENTS:
*REMOVED ROD RETAINING PIN FROM BLADE AND REMOVED
ROD ASSEMBLY FROM CYLINDER BARREL.
*INSPECTED BARREL AND PISTON FROM DAMAGED.

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Invoice Date: 09-08-20

Due \$12,979.11

Make AA
Model D6
Serial # OMLW00328
Equip No
Machine ID
Meter Reading 1488.0
PSO/WO AB89137

Bill To:

TEXAS FOREST SERVICE FRP
PO BOX 429
MERKEL TX 79536

Ship To:

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
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Quantity	Item	Description	Unit Price	Extension		

*NO DAMAGE WAS FOUND TO RIGHT HAND CYLINDER BUT SMALL METAL PIECES WERE FOUND IN THE RIGHT HAND CYLINDER.

*DISASSEMBLED ROD ASSEMBLY AND CLEANED ALL PARTS. *INSTALLED NEW SEAL KIT AND ASSEMBLED ROD ASSEMBLY.

*CLEANED BARREL ASSEMBLY WHILE STILL ON MACHINE AND ASSEMBLED CYLINDER.

*INSTALLED ROD RETAINING PIN IN BLADE.

1	261-8566	KIT-SEAL-H.C	N	103.75	103.75
1	266-9682	COMPOUND WHITE	S	8.46	8.46
2	09131	CLNR, BRK 200Z CHLRS		4.25	8.50

TOTAL PARTS

SEG. 03

120.71 *

SEGMENT 03 TOTAL

F/R LBR

1080.00 *
1200.71 T

FLUSH HYDRAULIC TANK

CUSTOMER COMPLAINT:

*METAL WAS TRANSFERRED FROM LEFT ANGLING CYLINDER TO RIGHT ANGLING CYLINDER AND TO HYDRAULIC TANK BY FAILED LEFT ANGLING CYLINDER.

CAUSE OF FAILURE:

*LEFT ANGLING CYLINDER.

RESULTANT DAMAGE:

*MATERIAL TRANSFER BETWEEN ANGLING CYLINDERS AND HYDRAULIC TANK.

REPAIR PROCESS COMMENTS:

*REMOVED HOSES FROM ANGLING CYLINDERS AND FLUSHED HOSES FROM HYDRAULIC VALVE TO CYLINDERS.

*INSPECTED HYDRAULIC FILTER THAT WAS REMOVED DURING 500 HOUR SERVICE AND FOUND SMALL AMOUNT OF METAL IN FILTER.

*INSPECTED BOTTOM OF HYDRAULIC TANK WHILE FILTER

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PSO/WO AB89137

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WAS REMOVED AND DID NOT SEE ANY METAL IN BOTTOM
OF TANK.
*TOPPED OFF HYDRAULIC TANK AND OPERATED MACHINE.

*OPERATED MACHINE IN DIRT PILE FOR ONE HOUR AND
PULLED OIL SAMPLE ON HYDRAULICS TO BE PARTICLE
COUNTED.
FIRST PARTICLE COUNT WAS 17-13.
*OPERATED MACHINE FOR ANOTHER HOUR AND PARTICLE
COUNTED AGAIN.
*PARTICLE COUNT WAS 15-12.
*CHECKED FOR LEAKS. NONE FOUND.

TOTAL LABOR SEG. 04 545.40 *
SEGMENT 04 TOTAL 545.40 T

REMOVE & INSTALL AFTERCOOLER

CUSTOMER COMPLAINT:

*WHILE WASHING OUT RADIATOR, A HOLE WAS FOUND IN
THE AFTERCOOLER ASSEMBLY.
CAUSE OF FAILURE:
*RADIATOR GUARD HAD BEEN PUSHED INTO CORE
ASSEMBLY.
RESULTANT DAMAGE:
*AFTERCOOLER CORES WERE DAMAGED AND WERE LEAKING
BOOSTED AIR.

REPAIR PROCESS COMMENTS:

*CHECKED AUDIT TRAIL ON THE 287-5402 GRILL
ASSEMBLY AND FOUND THAT THE CUSTOMER HAD ORDERED
ONE FOR THIS MACHINE ON 7-30-18.
*REMOVED ENGINE ENCLOSURES AND HOOD ASSEMBLY.
*REMOVED FAN GUARDS AND UPPER AND LOWER FAN GUARD
SUPPORTS.

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Quantity	Item	Description	Unit Price	Extension		

*REMOVED FAN ASSEMBLY FROM ENGINE.
*REMOVED FRONT BELLY PAN AND FRONT LIGHT GUARD.
*REMOVED STEERING CHARGE HYDRAULIC FILTER.
*REMOVED UPPER MOUNTING BOLTS FROM RADIATOR.
*REMOVED LOWER RADIATOR MOUNTING BOLTS.
*RAISED RADIATOR ASSEMBLY AND BLOCKED UP RADIATOR TO ALLOW ACCESS TO LOWER AFTERCOOLER MOUNTING BOLTS.
*REMOVED MOUNTING BOLTS FROM AFTERCOOLER.
*CLEANED MOUNTING AREA FOR AFTERCOOLER AND INSTALLED NEW AFTERCOOLER ASSEMBLY.
*INSTALLED AFTERCOOLER MOUNTING BOLTS AND LOWERED RADIATOR ONTO MOUNTING.
*INSTALLED MOUNTING BOLTS IN BOTTOM AND TOP RADIATOR MOUNTS.
*INSTALLED FAN ASSEMBLY, FAN GUARD SUPPORTS, AND FAN GUARDS.
*INSTALLED STEERING CHARGE FILTER ASSEMBLY.
*INSTALLED HOOD ASSEMBLY AND ENGINE ENCLOSURE.
*OPERATED MACHINE AND CHECKED FOR LEAKS.

*CHECKED BOOST PRESSURE ON ET.
1 308-1224

CORE AS-AFTC

N

2775.66

2775.66

TOTAL PARTS

SEG. 05

2775.66 *

SEGMENT 05 TOTAL

F/R LBR

1500.00 *
4275.66 T

ENVIRO. FEE

116.44 T

TAX EXEMPTION LICENSE GOVT

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

Parts	
Labor	\$7,083.42
Misc.	\$4,657.65
Tax	\$1,238.04
TOTAL	\$12,979.11

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.