

VENDOR

PURCHASE ORDERTEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENTOrder Date
02/12/2021

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)

P100271

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.**INVOICE TO:**TEXAS A&M FOREST SERVICE
FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
COLLEGE STATION TX 77845-3424**VENDOR**12004216110
MUSTANG MACHINERY COMPANY LTD
DBA MUSTANG CAT
12800 NORTHWEST HIGHWAY
HOUSTON, TX 77040ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.**SHIP TO:**TEXAS A&M FOREST SERVICE
MUSTANG CAT - BRYAN
8212 TX-21
BRYAN TX 77807ANY 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-LNM				
1	252-5001 PRIMARY STANDARD EFFICIENCY ENGINE AIR FILTER	60	EA	67.850	4,071.00
2	252-5002 SECONDARY STANDARD EFFICIENCY ENGINE AIR FILTER	60	EA	46.690	2,801.40
3	7G-8116 STANDARD EFFICIENCY CABIN AIR FILTER	120	EA	18.790	2,254.80
4	329-3243 STANDARD EFFICIENCY CABIN AIR FILTER	216	EA	24.180	5,222.88
5	539-6920 PRIMARY EFFICIENCY AIR FILTER	40	EA	69.120	2,764.80
6	346-6694 SECONDARY STANDARD EFFICIENCY ENGINE AIR FILTER	40	EA	42.070	1,682.80
7	151-0914 STANDARD EFFICIENCY CABIN AIR FILTER	40	EA	34.400	1,376.00
8	528-7222 PRIMARY STANDARD EFFICIENCY ENGINE AIR FILTER	8	EA	41.710	333.68
9	529-0132 SECONDARY EFFICIENCY ENGINE AIR FILTER	8	EA	31.630	253.04
10	396-7087 HIGH EFFICIENCY CABIN AIR FILTER	8	EA	27.250	218.00
11	293-4053 PRIMARY STANDARD EFFICIENCY ENGINE AIR FILTER	4	EA	45.340	181.36
12	227-7449 SECONDARY STANDARD EFFICIENCY ENGINE AIR FILTER	4	EA	28.400	113.60
13	307-4442 CAB AIR FILTER	32	EA	72.400	2,316.80
14	266-7765 STANDARD EFFICIENCY LOW RESTRICTION	32	EA	26.020	832.64

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

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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.

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	CABIN AIR FILTER				
15	528-0585 ENGINE AIR FILTER	56	EA	58.640	3,283.84
16	346-6688 SECONDARY STANDARD EFFICIENCY ENGINE AIR FILTER	56	EA	23.520	1,317.12
17	6I-2501 PRIMARY STANDARD EFFICIENCY ENGINE AIR FILTER	8	EA	45.300	362.40
18	6I-2502 SECONDARY STANDARD EFFICIENCY ENGINE AIR FILTER	8	EA	33.880	271.04
19	6T-0988 STANDARD EFFICIENCY CABIN AIR FILTER	8	EA	31.400	251.20
20	6T-5068 STANDARD EFFICIENCY CABIN AIR FILTER	8	EA	19.580	156.64
21	7W-5317 ENGINE AIR FILTER	16	EA	45.500	728.00
22	9S-9972 ENGINE AIR FILTER	16	EA	45.030	720.48
23	476-7104 AIR FILTER	28	EA	247.250	6,923.00
24	443-2127 EFFICIENCY LOW RESTRICTION CABIN AIR FILTER	28	EA	25.430	712.04
25	326-1644 ADVANCED EFFICIENCY FUEL WATER SEPARATOR	34	EA	26.180	890.12
26	308-1502 ULTRA HIGH EFFICIENCY FUEL FILTER	30	EA	20.940	628.20
27	1R-0751 ADVANCED EFFICIENCY FUEL FILTER	30	EA	15.820	474.60
28	462-1171 STANDARD EFFICIENCY ENGINE OIL FILTER	66	EA	12.290	811.14

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PURCHASING AGENT FOR
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VENDOR

PURCHASE ORDER

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Item	Description	Quantity	UOM	Unit Price	Ext Price
29	479-4131 ULTRA HIGH EFFICIENCY FUEL WATER SEPARATOR	32	EA	24.120	771.84
30	360-8960 ADVANCED EFFICIENCY FUEL FILTER	32	EA	17.450	558.40
31	308-7298 STANDARD EFFICIENCY FUEL WATER SEPARATOR	2	EA	22.180	44.36
32	299-8299 ULTRA HIGH EFFICIENCY FUEL FILTER	34	EA	19.100	649.40
33	7W-2326 STANDARD EFFICIENCY ENGINE OIL FILTER	30	EA	9.450	283.50
34	388-0545 FUEL SEPARATOR	28	EA	20.950	586.60
35	9M-2341 FUEL FILTER SCREEN	4	EA	8.250	33.00
36	1R-0750 ADVANCED EFFICIENCY FUEL FILTER	12	EA	14.360	172.32
37	1R-0739 STANDARD EFFICIENCY ENGINE OIL FILTER	4	EA	11.260	45.04
38	3R-2251 FUEL FILTER	8	EA	13.990	111.92
39	5R-3178 ENGINE OIL FILTERS	16	EA	14.410	230.56
40	256-7902 PRIMARY STANDARD EFFICIENCY ENGINE AIR FILTER	8	EA	36.440	291.52
41	256-7903 SECONDARY STANDARD EFFICIENCY ENGINE AIR FILTER	8	EA	26.920	215.36
42	220-8800 CABIN AIR FILTER	24	EA	81.830	1,963.92
43	211-2660 STANDARD EFFICIENCY CABIN AIR FILTER	24	EA	23.700	568.80
44	490-3648 ENGINE AIR FILTER	16	EA	90.820	1,453.12

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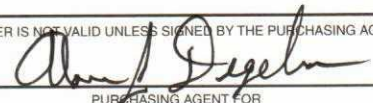
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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

VENDOR

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TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

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SHIP TO:
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VENDOR
12004216110 MUSTANG MACHINERY COMPANY LTD DBA MUSTANG CAT 12800 NORTHWEST HIGHWAY HOUSTON, TX 77040

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Item	Description	Quantity	UOM	Unit Price	Ext Price
45	331-8108 SECONDARY STANDARD EFFICIENDY ENGINE AIR FILTER	16	EA	33.350	533.60
				TOTAL	50,465.88
	***** 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.				
	BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDER--ATTACHMENT A".				
	EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).				
	EXEMPTION: OEM RETROFIT UPGRADE/REPAIRS TO EQUIPMENT.				
	REFERENCE ATTACHED QUOTE #50Q011014 (COPY ATTACHED)				
	VENDOR QUOTE: 50Q011014 VENDOR REF: JANIE RAMON PHONE: 713-460-2000				

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Alan Degehn
PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

ATTACHMENT A TEXAS A&M FOREST SERVICE PURCHASE ORDER TERMS AND CONDITIONS

1. REQUIREMENTS OF AWARDED BID

- 1.1 Vendor must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.
- 1.2 Vendor must have price per unit shown. Unit prices shall govern in the event of extension errors.
- 1.3 Awarded bid was submitted to the Texas A&M Forest Service (TFS) on or before the hour and date specified for the bid opening.
- 1.4 Late and/or unsigned bids were not considered under any circumstances. Person signing bid must have the authority to bind the firm in a contract.
- 1.5 Awarded bid quoted F.O.B. destination, freight prepaid and allowed unless otherwise stated within the order.
- 1.6 Bid prices are to be firm for TFS acceptance for 60 days from opening date. Cash discounts offered will be taken if earned.
- 1.7 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be initiated by bidder or his authorized agent. No bid can be withdrawn after opening time without approval by TFS Purchasing Office based on a written acceptable reason.
- 1.8 Purchases made for TFS are exempt from the State Sales tax and Federal Excise tax. Do not include tax in quotation. Excise Tax Exemption Certificate will be furnished by TFS upon request.
- 1.9 TFS reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the TFS.
- 1.10 Late, illegible, incomplete, or otherwise non-responsive bids will not be considered.

2. SPECIFICATIONS

- 2.1 Vendor shall furnish items as specified by model or catalogue numbers, brand names or manufacture referenced on the purchase order.
- 2.2 Unless otherwise specified, items shall be new and unused and of current production.
- 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
- 2.4 TFS will not be bound by any oral statement or representation contrary to the written specifications of this purchase order.
- 2.5 Manufacturer's standard warranty shall apply unless otherwise stated in the IFB.

3. TIE BIDS

3. Awards will be made in accordance with TAC Rule 20.36 (b) (3) and 20.38 (preferences).

4. DELIVERY

- 4.1 Delivery shall be within the quoted number of days required to place material in receiving agency's designated location under normal conditions. Delivery days mean calendar days, unless otherwise specified. Failure to state delivery time obligates bidder to deliver in 14 calendar days. Unrealistic delivery promises may cause bid to be disregarded.
- 4.2 If delay is foreseen, vendor shall give written notice to TFS. Vendor must keep TFS advised at all times of order status. Default of promised delivery (without acceptable reasons) or failure to meet specifications authorizes TFS to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.
- 4.3 No substitutions permitted without TFS written approval.
- 4.4 Delivery shall be made during normal working hours only, unless prior approval has been obtained from TFS.
- 4.5 Each shipment must be accompanied by a packing slip which shows the TFS Purchase Order number and the description, quantity shipped and any back-ordered quantity for each item shipped. Each package must be clearly marked with the destination address and TFS Purchase Order number.

5. INSPECTION AND TESTS

All goods will be subject to inspection and test by TFS. Authorized TFS personnel shall have access to any supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the bid or on samples taken from regular shipment. All costs shall be borne by the vendor in the event products tested fail to meet or exceed all conditions and requirements of the specification. Goods delivered and rejected in whole or in part may, at the TFS' option, will be returned to the vendor or held for disposition at vendor's expense. Latent defects may result in revocation of acceptance.

6. AWARD OF CONTRACT AND FORCE MAJEURE

A response to this IFB is an offer to contract based upon the terms, conditions and specifications contained herein. Bids do not become contracts until they are accepted through a TFS purchase order. The contract shall be governed, construed and interpreted under the laws of the State of Texas, and as same may be amended. Any legal actions must be filed in Brazos County, Texas. The TFS may grant relief from performance of the contract if the vendor is prevented from compliance and performance by the act of war, order of legal authority, act of God, or other unavoidable causes not attributed to the fault or negligence of the contractor. To obtain release on Force Majeure, the vendor must file a written request to the TFS.

7. PAYMENT

Vendor shall submit one (1) copy of an itemized invoice referencing TFS Purchase Order number. TFS will incur no penalty for late payment if made in 30 or fewer days from receipt of goods or services and an uncontested invoice. TFS will not be liable for payment of invoices received six (6) or more months after receipt of goods/services.

8. PATENTS OR COPYRIGHTS

Vendor agrees to protect the TFS from claims involving infringement of patents or copyrights.

9. VENDOR ASSIGNMENTS

Vendor hereby assigns to TFS any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seq. (1973), and the antitrust laws of the State of Texas, TEX. Bus. & Comm. Code Ann. Sec. 15.01, et seq. (1967). Inquiries pertaining to quotation must give the quotation number and opening date.

10. BIDDER AFFIRMATION

Signing a bid with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts, and the bidder shall be removed from all bid lists. By signature hereon affixed, the bidder hereby certifies that:

- 10.1 The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted quotation.
- 10.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.
- 10.3 Neither the bidder nor the firm, corporation, partnership or institution represented by the bidder, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State, or the Federal Antitrust Laws, (see Section 9 above) nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
- 10.4 Pursuant to Section 2155.004(a) Government Code the bidder has not received compensation for participation in the preparation of the specification for this IFB.
- 10.5 Pursuant to Section 231.006 (d), Family Code, re: child support, the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.
- 10.6 Pursuant to Section 2155.004(b) Government Code the bidder certifies that the individual or business entity name in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.
- 10.7 The Contractor shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier of contractor in the execution of performance of this contract.
- 10.8 Bidder agrees that any payment due under this contract will be applied towards eliminating any debt or delinquency, regardless of when it arises, including but not limited to delinquent taxes and child support that is owed to the State of Texas.
- 10.9 Bidder certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State agency. If section 669.003 applies, bidder will complete the following information in order for the bid to be evaluated:
Name of Former Executive: _____
Name of State Agency: _____
Date of Separation from State Agency: _____
Position with Bidder: _____
Date of Employment with Bidder: _____

10.10 Bidder agrees to comply with Government Code 2155.4441, pertaining to service contract use of products in the State of Texas.

10.11 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract it awards.

11. BUSINESS OWNERSHIP

Pursuant to Section 231.006 (c), Family Code, quotation must include name and Social Security Number of each person with at least 25% ownership of the business entity

submitting quotation. Bidders that have pre-registered this information on the TPASS Centralized Master Bidders List have satisfied the requirement. If not pre-registered, attach name and social security number for each person. Otherwise, information must be provided prior to award.

12. NOTE TO BIDDER

Any terms and conditions attached to a bid will not be considered. Such terms and conditions may result in disqualification of the bid.

13. ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall be used, as further described herein, by Texas A&M Forest Service and the Contractor to attempt to resolve any claim for breach of contract made by the contractor.

(a) A contractor's claim for breach of this contract that the parties cannot resolve in the ordinary course of business shall be submitted to the negotiation process provided in Chapter 2260, subchapter B, of the Texas Government Code. To initiate the process, the contractor shall submit written notice, as required by subchapter B, to Robby DeWitt, Associate Director for Finance and Administration. Said notice shall specifically state the provisions of Chapter 2260, subchapter B, are being invoked. A copy of the notice shall be given to all other representatives of Texas A&M Forest Service and the contractor otherwise entitled to notice under the parties' contract. Compliance by the contractor with subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2260, subchapter C, Texas Gov't Code.

(b) The contested case process provided in Chapter 2260, subchapter C, of the Texas Government Code is the contractor's sole and exclusive process for seeking a remedy for any and all alleged breaches of contract by Texas A&M Forest Service, if the parties are unable to resolve their disputes under this subparagraph (A).

(c) Compliance with the contested case process provided in subchapter C is a condition precedent to seeking consent to sue from the Legislature under Chapter 107 of the Civil Practices and Remedies Code. Neither the execution of this contract by Texas A&M Forest Service nor any other conduct of any representative of Texas A&M Forest Service relating to the contract shall be considered a waiver of sovereign immunity to suit.

(1) The submission, processing, and resolution of the contractor's claim is governed by the published rules adopted by the Office of the Attorney General of the State of Texas pursuant to Chapter 2260, as currently effective, hereafter enacted or subsequently amended. These rules are found under Title 1, Part 3, Chapter 68 of the TAC.

(2) Neither the occurrence of an event nor the pendency of a claim constitutes grounds for the suspension of performance by the contractor, in whole or in part.

(3) The designated individual responsible on behalf of Texas A&M Forest Service for examining any claim or counterclaim and conducting any negotiations related thereto as required under Title 10, Subchapter B, Section 2260.052 of the Texas Government Code shall be Robby DeWitt, Associate Director for Finance and Administration (979) 458-7300

14. PUBLIC DISCLOSURE

(a) Bidder acknowledges that Texas A&M Forest Service is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.

(b) Upon Texas A&M Forest Service's written request, bidder will provide specified public information exchanged or created under this Agreement that is not otherwise excluded from disclosure under chapter 552, Texas Government Code, to Texas A&M Forest Service in a non-proprietary format acceptable to Texas A&M Forest Service. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which Texas A&M Forest Service has a right of access.

(c) Bidder acknowledges that Texas A&M Forest Service may be required to post a copy of the fully executed Agreement on its internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

15. REHAB ACT, VEVRAA, SECTION 503

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



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CUSTOMER QUOTE

* EXPIRES 03/08/21

CHARGE

DOC: 50Q011014

SOLD TO
TEXAS A&M FOREST SERVICE
ATTN: SAMANTHA HAMRICK
PO DRAWER G
LA GRANGE TX 78945

CUSTOMER NO
1086175

SHIP TO

STORE
50

FILLED
BYWILL CALL
LOCATIONWILL CALL
PIECES

ORDERED BY
SHAWN WHITLEY

TELEPHONE
936-547-0302

CUSTOMER PO

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

MAKE MODEL

PIN/SERIAL NO

EQUIP NO

ARRANGEMENT

DATE

TIME

ENT BY

REF NO

PAGE

2/08/21 14:47:38 JXR

1

ITEM	---	QUANTITY---	PART NUMBER/	LOCATION	N/R	TR	SOS	GROSS	UNIT PRICE	EXTD PRICE
NO.	ORDER	SHIP	B/O	DESCRIPTION				WEIGHT		
PARTS SALES PERSON: JANIE RAMON										
1	60	3	57	252-5001	*		000	3.3	67.85	4071.00
				PRIMARY ELEM						
2	60	4	56	252-5002			000	.9	46.69	2801.40
				PRIMARY ELEM						
C.M.D.	ONLY-OVERSTOCK			LOCATION:EB15C						
3	120	2	118	7G-8116			000	1.9	18.79	2254.80
				FILTER A-A						
4	216	11	205	329-3243			000	.8	24.18	5222.88
				FILTER AS.						
C.M.D.	ONLY-OVERSTOCK			LOCATION:RC17F	*					
5	40			346-6693		QN	000	4.8	.00	.00
				ELEMENT ACL						
5-26		6	34	539-6920	*		000	4.8	69.12	2764.80
				ELEMENT-PRIM						
6	40	9	31	346-6694			000	.6	42.07	1682.80
				ELEMENT ACL						
7	40	5	35	151-0914			000	2.8	34.40	1376.00
				FILTER-AIR						
8	8	7	1	528-7222	*		000	4.3	41.71	333.68
				ELEMENT-PRIM						

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CONTINUED

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LOCATIONWILL CALL
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ORDERED BY SHAWN WHITLEY TELEPHONE 936-547-0302 CUSTOMER PO INSTRUCTIONS DELIVERY LOCATION SHIP VIA

MAKE	MODEL	PIN/SERIAL NO	EQUIP NO	ARRANGEMENT	DATE	TIME	ENT BY	REF NO	PAGE
					2/08/21	14:47:38	JXR		2

ITEM	NO.	ORDER	SHIP	B/O	PART NUMBER/DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
9	8	7	1		529-0132 ELEMENT-SEC		*		000	1.5	31.63	253.04
10	8	8			396-7087 FILTER GP AI				000	1.5	27.25	218.00
11	4	3	1		293-4053 ELEMENT PRIM				000	2.0	45.34	181.36
12	4	4			227-7449 ELEMENT-SAFE				000	.5	28.40	113.60
13	32		32		307-4442 FILTER			QN	000	2.8	72.40	2316.80
14	32	5	27		266-7765 FILTER				000	1.1	26.02	832.64
C.M.D. ONLY-OVERSTOCK	15	56			LOCATION:CG41&42TOP 346-6687			QN	000	3.5	.00	.00
15-26	13	43			528-0585 ELEMENT PRI		*		000	3.3	58.64	3283.84
16	56	13	43		346-6688 ELEMENT AS				000	.4	23.52	1317.12
					ELEMENT SEC							

CONTINUED

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CUSTOMER NO
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STORE
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LOCATIONWILL CALL
PIECES

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2/08/21 14:47:38 JXR

3

ITEM	---	QUANTITY---	PART NUMBER/	LOCATION	N/R	TR	SOS	GROSS	UNIT PRICE	EXTD PRICE
NO.	ORDER	SHIP	B/O	DESCRIPTION				WEIGHT		
PARTS SALES PERSON: JANIE RAMON										
C.M.D.	ONLY-OVERSTOCK			LOCATION:RA16D12						
17	8	5	3	6I-2501			000	5.5	45.30	362.40
				ELEMENT AS						
C.M.D.	ONLY-OVERSTOCK			LOCATION-RB15E11						
18	8	2	6	6I-2502			000	2.2	33.88	271.04
				ELEMENT AS						
19	8	2	6	6T-0988			000	2.8	31.40	251.20
				FILTER						
20	8	4	4	6T-5068			000	.5	19.58	156.64
				FILTER A						
21	16	3	13	7W-5317			000	7.2	45.50	728.00
				ELEMENT A						
22	16	2	14	9S-9972			000	4.0	45.03	720.48
				ELEMENT-AIR						
23	28	2	26	476-7104			000	3.3	247.25	6923.00
				FILTER-CAB A						
24	28	8	20	443-2127			000	1.1	25.43	712.04
				FILTER-CABIN						
25	34	18	16	326-1644			000	1.9	26.18	890.12
				FILTER AS						

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HOUSTON
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409-892-8412BRYAN
979-775-0639CONROE
936-756-1110EL CAMPO
979-543-3389LEAGUE CITY
409-935-7000LUFKIN
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2/08/21 14:47:38 JXR

4

ITEM	---	QUANTITY---	PART NUMBER/ NO. ORDER SHIP B/O	DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: JANIE RAMON											
26	30	30	308-1502	FILTER AS				000	1.8	20.94	628.20
27	30	13	17 1R-0751	FILTER AS				000	1.4	15.82	474.60
C.M.D. ONLY-OVERSTOCK			LOCATION: EB15C11					000	1.4	12.29	811.14
28	66	5	61 462-1171	FILTER-LUBE							
C.M.D. ONLY-OVERSTOCK			LOCATION: EB14E					000	.7	24.12	771.84
29	32	10	22 479-4131	ELEMENT-SEP				000	.9	17.45	558.40
30	32	26	6 360-8960	ELEMENT FUEL							
C.M.D. ONLY-OVERSTOCK			LOCATION: RB13D					000	1.5	22.18	44.36
31	2	2	308-7298	FILTER AS							
C.M.D. ONLY-OVERSTOCK			LOCATION: RA11E12					000	1.2	19.10	649.40
32	34	5	29 299-8229	FILTER AS-FU				000	1.5	9.45	283.50
33	30	28	2 7W-2326	FILTER A							

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CUSTOMER NO
1086175

SHIP TO

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FILLED
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LOCATIONWILL CALL
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INSTRUCTIONS

DELIVERY LOCATION

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MAKE MODEL

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PAGE

2/08/21 14:47:38 JXR

5

ITEM	QUANTITY	PART NUMBER/	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
NO. ORDER SHIP B/O DESCRIPTION									
PARTS SALES PERSON: JANIE RAMON									
MOST APPLICATIONS CAN USE 7W2327 IN IT'S PLACE									
34	28	28	388-0545	*	QN	000	.9	20.95	586.60
			ELEMENT-FILT			000	.2	8.25	33.00
35	4	4	9M-2341			000	1.5	14.36	172.32
			ELEMENT A-F			000	2.3	11.26	45.04
36	12	5	7 1R-0750			000	.7	13.99	111.92
			FILTER AS			000	1.3	14.41	230.56
37	4	4	1R-0739			000	5.1	36.44	291.52
			FILTER AS			000	1.3	26.92	215.36
38	8	8	3R-2251			000	1.3	26.92	215.36
			ELEMENT			000	1.3	26.92	215.36
39	16	16	5R-3178			000	1.3	26.92	215.36
			ELEMENT A			000	1.3	26.92	215.36
40	8	4	4 256-7902	*		000	1.3	26.92	215.36
			PRIMARY ELEM			000	1.3	26.92	215.36
C.M.D. ONLY-OVERSTOCK LOCATIONS:RB14C AND E									
41	8	3	5 256-7903	*		000	1.3	26.92	215.36
			SECONDARY EL			000	1.3	26.92	215.36
C.M.D. OVERSTOCK LOCATION-RB15E12									

CONTINUED

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2/08/21 14:47:38 JXR

6

ITEM	QUANTITY	PART NUMBER/	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
42	24	24 220-8800 FILTER AS.				QN 000	2.8	81.83	1963.92
43	24	12 211-2660 AIR FILTER				000	1.4	23.70	568.80
44	16	16 490-3648 ELEMENT-PRIM				QN 000	9.4	90.82	1453.12
45	16	8 331-8108 ELEMENT AS				000	2.8	33.35	533.60
C.M.D. ONLY-OVERSTOCK LOCATION:RB18E11							2591.4		
TOTAL GROSS WEIGHT OF SHIPPED ITEMS									

USD SELL TOTAL

50465.88

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