

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENTOrder Date
03/01/2021

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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)
P100287	

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

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.

INVOICE TO:
TEXAS A&M FOREST SERVICE MCGREGOR OFFICE 6521 BLUEBONNET PKWY, 403D MCGREGOR TX 76657
SHIP TO:
TEXAS A&M FOREST SERVICE MINERAL WELLS/FORT WOLTERS 3000 MH 379 MINERAL WELLS TX 76067

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	<p>USER REF: 000000-DRS</p> <p>HOLT DOZER REPAIR UNIT 9293 REMOVE/INSTALL/RE SEAL LIFT/HOIST CYLINDER, RIPPER, ANGLING CYLIN DERS ETC SEE INVOICE FOR DETAILS. LABOR, PARTS MISC</p> <p>***** NET 30 *****</p> <p>NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>EXEMPTION: INDETERMINANT INTERNAL REPAIRS</p> <p>EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).</p> <p>REFERENCE INVOICE# WIMO0091796 DATED 2/25/21 (ATTACHED).</p> <p>VENDOR QUOTE: 0091796 VENDOR REF: HOLT CAT PHONE: 512-565-9267</p> <p>Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.</p> <p>CC FY ACCOUNT NO. DEPT. -- --- ----- ----- 11 2021 112003-00000-5512 RPAD</p>	1	LOT	16,770.160	16,770.16
	TOTAL				16,770.16

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
DCT	<p>DOCUMENT DATE: 03/01/2021</p> <p>DEPT.CONTACT: DONNA SMITH PHONE NO.: 254-840-9086</p> <p>PCC CD: 9</p> <p>TYPE FUND: TYPE ORDER:</p>				

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