

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
03/25/2021

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)
P100323	

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

VENDOR
12020689501 VED HERITAGE PROPERTIES LTD VOLVO & MACK TRUCKS OF WACO PO BOX 609 HEWITT, TX 76643-0609 <div style="text-align: center;">- W -</div>

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 MCGREGOR OFFICE 6521 BLUEBONNET PKWY, 403D MCGREGOR TX 76657

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-DCC				
1	POINT SAFTEY INSPECTION / CHASSIS GROUP TIGHTENED FITTING ON SOLENOID / SHOP SUPPLIES FIXED COMPRESSOR DISCHARGE LINE / DRAINED COOLANT, PULLED CUPS, CLEANED OUT BORES, BEARING ON DRIVELINE, TRANS OUTPUT SPEED LEAK	1	LOT	6,809.090	6,809.09
	***** 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 #0187839 DATED 3/19/21 (ATTACHED).				
	VENDOR QUOTE: 0187839 VENDOR REF: VOLVO & MACK AT 254-662-0911 PHONE: 254-662-0911				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
	11 2021 124072-00123-5511 RESP			6,809.09	
	DOCUMENT DATE: 03/25/2021				
	TOTAL				6,809.09

DCT

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

FOB: DESTINATION FRT INCLUDED

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.

Terms:

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
	DEPT. CONTACT: DEBBEY CHANDLER PHONE NO.: 254-840-9086 PCC CD: 9 TYPE FUND: TYPE ORDER:				

DCT

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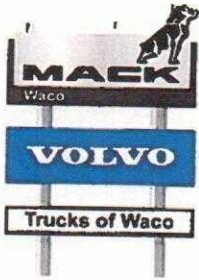
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Danielle Toles

 PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



VOLVO & Mack Trucks of Waco

1287 Sun Valley Road Waco, TX 76706
 Phone: (254) 662-0911 Fax: (254) 662-0558
 Toll Free: (888) 221-7622
 www.volvomackwaco.com

Remit Payment to: P.O. Box 609 Hewitt, TX 76643

Invoice: 0187839
 Date / Hour: 3/19/2021 1:09:20PM
 Repair Order: 87839
 Customer: 103464
 Branch: Waco
 Total Invoice: \$6,809.09
 On Account

Page 1 of 5

Bill To: TEXAS FOREST SERVICE TEXAS A&M UNIVERSITY
 6521 Bluebonnet Pkwy
 McGregor, TX 76657

Ship To: TEXAS FOREST SERVICE TEXAS
 A&M UNIVERSITY
 6521 Bluebonnet Pkwy
 McGregor, TX 76657

Shop: 254-840-9086

Customer P/O: 9370 Williams Orig R/O: 0 Completion Date: 3/9/2021
 Unit Number: 9370 Model Year: 2011 Make/Model: Mack CHU613
 Type: Truck VIN: 1M1AN07Y6BM007466 Meter: 73060 Miles
 In-Service Date: 04/25/2017 ECM Reading: 2323

Task: 1 I22 22 Point Safety Inspection

Department: Service

Correction: 3/1/2021 2:33:55 PM 5510 xv18387-

1. valve cover gasket leaking
2. carrier bearing loose
3. trans output speed sensor leaking
4. #3 u-joint loose

McGREGOR

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 0.01				

Task 1 Subtotals

Parts:	\$0.00
Labor:	\$0.01
Miscellaneous:	(\$0.01)
Task 1 Subtotals	\$0.00

RECEIVED

Task: 2 10-000000 Chassis Group

Department: Service

Complaint: C/A CUSTOMER STATES PTO LEAKING- SEE ATTACHED HISTORY

Correction: 3/1/2021 3:44:36 PM 5510 xv18387- inspected and found the solenoid on the top left corner of the pto loose by a full turn, tightened fitting on solenoid.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSup	Shop Supplies		1.0	\$3.51	\$3.51

Task 2 Subtotals

Parts:	\$0.00
Labor:	\$39.00
Miscellaneous:	\$3.51
Task 2 Subtotals	\$42.51

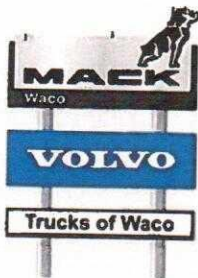
Task: 3 44-000000 Fuel System

Department: Service

Complaint: C/A CUSTOMER STATES UNIT IS HARD TO START AFTER SITTING OVERNIGHT OR A WEEK AT A TIME. USUALLY DOES NOT TAKE AS LONG TO START.

124072 - 00123-5511

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Customer P/O: 9370 Williams Orig R/O: 0 Completion Date: 3/9/2021

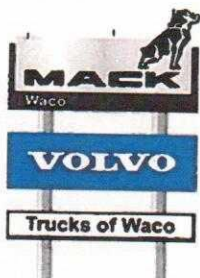
Correction: 3/1/2021 3:25:58 PM 5510 xv18387- started and ran unit, found no external leaks at this time, hooked up to unit, checked and printed codes, found no active codes at this time, checked fuel pressure, found within spec, ran compression test, found all good, got unit to temp and ran cylinder balance test, found test good, checked and found airtight in the return going back to tanks, need to let unit cool down from running tests and need approval to tear down and inspect for cups leaking.
 3/2/2021 11:07:44 AM 5510 xv18387- r/r air filter housing, r/r egr cross over pipe, r/r air compressor inlet pipe, r/r ccv pipe, had to take air compressor discharge line loose to move out of way to pulled valve cover, pulled valve cover, drained fuel from head, r/r veb valve, r/r exhaust brake hold downs, pulled rocker shaft, pulled injectors, found all cups leaking and found old style injectors with lower o ring, put p/a for parts needed for repair.
 3/4/2021 9:31:55 AM 5510 xv18387- drained coolant, pulled cups, cleaned out bores, r/r cups, r/r injectors, torqued to spec, set rockershaft, torqued to spec, ran overhead, r/r valve cover gasket, installed everything back on that was taken off, added coolant and water, hooked up to unit, ran learn data reset, programmed trim codes, cleared codes, tried to prime unit, found check ball plug leaking while priming, unit needs new filter base, put p/a for parts needed for repair.
 3/8/2021 11:05:46 AM 5510 xv18387- disconnected fuel lines, dropped fuel filters, pulled everything off needed, pulled filter base, tapped out holes needed for fuel bracket, installed filter base, r/r banjo fitting washers, installed everything back on that was taken off, r/r both fuel filters, primed unit and checked for leaks, found none at this time, waiting on other repairs to start unit.
 3/8/2021 12:42:54 PM 5510 xv18387- primed and started unit, checked for codes and leaks, found none at this time, unit ready for test drive. road test w/good results.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1677370	SEALING RING	EA	2.0	\$3.35	\$6.70
	20526428	SEALING RING	EA	1.0	\$7.35	\$7.35
	20852762	SEALING RING	EA	7.0	\$3.93	\$27.51
	20852764	GASKET	EA	10.0	\$4.24	\$42.40
	20972295	FUEL FILTER	EA	1.0	\$38.35	\$38.35
	21380521	FUEL FILTER	EA	1.0	\$25.23	\$25.23
	21870635	FUEL FILTER HOUSING	EA	1.0	\$311.79	\$311.79
	85143385-C	UNIT INJECTOR KIT	EA	-1.0	\$2,250.00	(\$2,250.00)
Original Invoice: 01878390187839						
	8116-6614	B12	EA	1.0	\$8.23	\$8.23
	85143385	UNIT INJECTOR KIT	EA	1.0	\$2,784.53	\$2,784.53
	85143385-C	UNIT INJECTOR KIT	EA	1.0	\$2,250.00	\$2,250.00
	983472	CABLE TIE	EA	7.0	\$0.53	\$3.71
	ShopSup	Shop Supplies		1.0	\$18.36	\$18.36
				Task 3 Subtotals	Parts:	\$3,255.80
					Core Chg:	\$2,250.00
					Core Ret:	(\$2,250.00)
				15.50	Labor:	\$2,015.00
					Miscellaneous:	\$18.36
					Task 3 Subtotals	\$5,289.16

Task: 4 10-000000 Chassis Group
 Complaint: CSA 5510-CARRIER BEARING LOOSE

Department: Service

** See Last Page for Invoice Total **



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 McGregor, TX 76657

Shop: 254-840-9086

Customer P/O: 9370 Williams Orig R/O: 0 Completion Date: 3/9/2021

Correction: 3/2/2021 11:07:05 AM 4525 xy85836 22 point found carrier bearing on driveline to be loose. Inspected and found rubber surround shifted in carrier housing. Sign of the bearing itself going bad and causing surround to move, attaching pic and requesting part.
 3/8/2021 12:30:45 PM 5515 xx22687 trans drive line was removed. the carrier bearing was removed and replaced.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	85110609	BEARING CARRIER	EA	1.0	\$80.23	\$80.23
	ShopSup	Shop Supplies		1.0	\$3.51	\$3.51
				Task 4 Subtotals		
				Parts:		\$80.23
				Labor:		\$39.00
				Miscellaneous:		\$3.51
				Task 4 Subtotals		\$122.74

Task: 5 27-000000 Transmission - Automatic

Department: Service

Complaint: CSA 5510- TRANS OUTPUT SPEED SENSOR LEAK

Correction: 3/2/2021 11:09:24 AM 4525 xy85836 22 point found speed sensor on rear of transmission to be leaking. Inspected and found oil is beginning to seep from sensor. Sensor will need replaced. Attaching pic and requesting part.
 3/3/2021 11:55:26 AM 4525 xy85836 Installed new speed sensor into trans yoke housing. Set sensor at old sensor depth. May need to adjust after test drive.
 3/9/2021 8:36:17 AM 9001 no issues found 73059.9 to 73078.3

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	25166488	SENSOR PICK-UP, MAGNETIC	EA	1.0	\$52.67	\$52.67
	ShopSup	Shop Supplies		1.0	\$14.04	\$14.04
				Task 5 Subtotals		
				Parts:		\$52.67
				Labor:		\$156.00
				Miscellaneous:		\$14.04
				Task 5 Subtotals		\$222.71

Task: 6 12-000000 Rear Axle

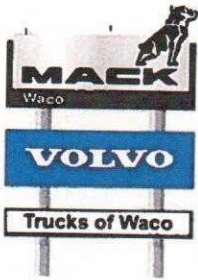
Department: Service

Complaint: CSA 5510- #3 UJOINT LOOSE

Correction: 3/2/2021 11:22:38 AM 4525 xy85836 22 point found u-joint 3 (@front drive axle in) to be loose. Inspection found it to also be spinning the caps in the hold downs. (Able to tell this by the worn shiny circle on cap. as it spins it rubs against holding tab on yoke.) Also took a closer look at the other u-joints and found u-joint 2 (@ carrier bearing) to be spinning in hold downs and bolt down cap to be cracked. U-joint 5 (@rear drive axle in) shows the wear ring on cap but is rusted as if it at one point it began to spin then locked into place. Three U-joints of the five need replaced. I would suggest doing all five since they all relieve the same amount use. Attaching pics and requesting parts.
 5515- all 5 drive line u-joints were removed and replaced front and rear drive line. Tested with good results.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3918979	U-JOINT KIT	EA	2.0	\$56.71	\$113.42
	3918981	U-JOINT KIT	EA	3.0	\$100.53	\$301.59
	8116-6536	BRAKE CLEANER 14 OZ NET	EA	2.0	\$4.23	\$8.46
	ShopSup	Shop Supplies		1.0	\$58.50	\$58.50
				Task 6 Subtotals		
				Parts:		\$423.47
				Labor:		\$650.00

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McGregor, TX 76657

Shop: 254-840-9086

Customer P/O: 9370 Williams Orig R/O: 0 Completion Date: 3/9/2021
Miscellaneous: \$58.50
Task 6 Subtotals \$1,131.97

Task: 7 45-000000 Engine System

Department: Service

WarrMack

Complaint: CSA 5510- C/A VALVE COVER GASKET LEAKING
REF TO RO 86463 6-10-2020

Cause: VALVE COVER GASKET LEAKING
PARTS WRRANTY RO 86463
6/10/2020

Correction: 5510 xv18387- INSPECTED AND FOUND VALVE COVER LEAKING. REPLACED UPPER VALVE COVER. TESTED WITH GOOD RESULTS.

SRT: 2116-03-02-02 UPPER VALVE COVER
SRT: 1700-16-03-01 DIAG

Hours: 1.10
Hours: 0.80

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	20538793	SEALING STRIP	EA	1.0	\$107.79	\$107.79
Task 7 Subtotals				Parts:		\$0.00
				1.90	Labor:	\$0.00
				Task 7 Subtotals		\$0.00

Detail Tax Info:

Sales Tax \$0.00
\$0.00

22.30

Total Parts: \$3,812.17
Total Core Charge: \$2,250.00
Total Core Ret: (\$2,250.00)
Total Labor: \$2,899.01
Total Miscellaneous: \$97.91
Invoice Subtotal: \$6,809.09
Total Tax: \$0.00
Total Invoice: \$6,809.09

Payment Method

On Account

Terms

Net 10

Due Date

3/29/2021



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UNIVERSITY
6521 Bluebonnet Pkwy
McGregor, TX 76657

Shop: 254-840-9086

Customer P/O: 9370

Williams

Orig R/O: 0

Completion Date: 3/9/2021

We value our customer's feedback! If you receive a survey regarding your recent repair at our dealership, we hope you're able to answer that you were Very Satisfied with your repair and you're Very Likely to recommend our dealership and the Volvo & Mack brands. We would love to hear about your experience at our dealership via customersatisfaction@volvomackwaco.com

Cash customers: No vehicle will be released without payment in full. Payment is due 10 days from date of the invoice for customers with accounts at VOLVO & Mack Trucks of Waco. Upon failure to make payment when due, the Repair Order/Account may be declared delinquent and customer will be liable for all collection costs including attorney's fees and court costs. Any vehicle remaining at VOLVO & Mack Trucks of Waco in excess of seven (7) days from date of invoice with unpaid charges will be assessed a \$15.00 per day storage charge.

EXCLUSION OF WARRANTIES

Any warranties on parts and accessories sold are made by the manufacturer. The undersigned purchaser agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties of merchantability or fitness for a particular purpose on parts/accessories purchased and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchases. Further, the undersigned agrees that dealer provides no warranties as to the parts/accessories being of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency or comfort.

Any complaint regarding workmanship on repairs performed by this dealership must be brought to the attention of this dealership within 30 days of invoice date or it will be deemed waived for all purposes. This statement does not constitute a warranty for any purpose.