

# PURCHASE ORDER

Order Date  
05/10/2021

VENDOR

**TEXAS A&M FOREST SERVICE  
PURCHASING DEPARTMENT**

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)
P100360	

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

<b>VENDOR</b>
14808318862 LANDOLL CORPORATION 1900 NORTH STREET MARYSVILLE, KS 66508-0469

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

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424

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	USER REF: 000000-LNM Landoll-2021-LT1422-22' Trailer Hitch: 2-5/16" Ball in lieu of standard Deck Type: Apitong Upgrade 102" Width O.A, 82.5" Inside Fenders Suspension: Torflex Axles Wheel Rims: Single Steel Disc Wheels 8 bolt Tires: 215/75R 17.5 Double Coin Radial LRH Additional Options: -Forklift rear axles must be parked over a cross member -8,000 lb electric winch -Recessed d-Rings every 2 feet total 10 -Spare tire -Spare tire carrier  Shipping to College Station, TX.  ***** 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.  PRICING, TERMS AND CONDITIONS OF GSA CONTRACT NUMBER 47QMCA21D000C SHAL PREVAIL OVER THIS PURCHASE. UNIT TO SHIP TO COLLEGE STATION, TX.  VENDOR QUOTE: 04/29/2021 VENDOR REF: SUSAN KOSAR AT 785-562-4729	1	EA	19,057.030	19,057.03
	TOTAL				19,057.03

AJD

Texas A&amp;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

  
PURCHASING AGENT FOR

TEXAS A&amp;M FOREST SERVICE

VENDOR

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Item	Description	Quantity	UOM	Unit Price	Ext Price
AJD	PHONE: 785-562-5381				

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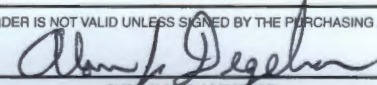
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 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



**ORDER CONFIRMATION -- TRAILERS****LANDOLL COMPANY, LLC****1900 NORTH STREET****MARYSVILLE, KS 66508****PH: 800-428-5655****FAX: 888-293-6779****www.landoll.com****Intertek**

TRAILER #:

**LQ20210305SK01 rev 7**

DATE: 4/29/2021

QUOTE TO: TEXAS A&amp;M FOREST SERVICE

SHIP TO: **Same**

ADDRESS: 200 TECHNOLOGY WAY, SUITE 1162

ADDRESS: GSA CONTRACT

CITY: COLLEGE STATION ST: TX ZIP: 77845

CITY: 47QMCA21D000C

CONTACT: MARK FIKES CELL: 830-998-8354

CONTACT:

PH: FAX:

PH:

E-MAIL [mfikes@tfs.tamu.edu](mailto:mfikes@tfs.tamu.edu)

E-MAIL

MODEL YEAR: **2021**

ENGINEERED BY:

DATE:

**2020 PRICE**

STD MODEL: LT1422 LENGTH: 22'

\$15,645.00

HITCH: 2-5/16" BALL IN LIEU OF STANDARD

INC.

DECK TYPE: APITONG UPGRADE

\$573.49

WIDTH: 102" WIDTH O.A., 82.5" INSIDE FENDERS

STD

SUSPENSION: TORFLEX AXLES

STD

WHEEL RIMS: SINGLE STEEL DISC WHEELS 8 BOLT

STD

TIRES: 215/75R 17.5 DOUBLE COIN RADIAL LRH

STD

OPTIONS:

Forklift rear axles must be parked over a cross member.

8,000 LB Electric Winch

\$3,350.86

recessed d-Rings every 2 feet total 10

\$710.50

Spare Tire

\$691.97

Spare Tire Carrier

\$255.94

VIN #:

PAINT COLOR-BED: POWDER COAT BLACK

CODE: 128000

PAINT COLOR-FRAME: POWDER COAT BLACK

CODE: 128000

SALESMAN:

F.O.B.:

TOTAL PRICE:

\$21,227.76

CUSTOMER #:

F.E.T. EXEMPTION #:

CUSTOMER P.O. #:

TERMS:

ESTIMATED COMP.:

SUBTOTAL:

\$21,227.76

ENG REQUEST:

F.E.T.:

-\$2,170.73

F.E.T. CALCULATION:

SALE PRICE:

X 12%:

TIRE DEDUCT:

F.E.T.

TOTAL:

\$19,057.03

CUSTOMER SIGNATURE: \_\_\_\_\_

AUTHORIZED SIGNATURE: Susan Kosar

LO68-0394 rev 007

DATE 03/25/19