

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
05/13/2021

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)
P100363	

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

VENDOR
7509728254 BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM, AL 35283-0604

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
MERKEL OFFICE
PO BOX 429
MERKEL TX 79536

SHIP TO:

TEXAS A&M FOREST SERVICE
MERKEL OFFICE
1610 N 1ST STREET
MERKEL TX 79536

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	STATE REQ: 5/12/21 USER REF: 000000-CLT BRUCKNER'S IN#RA109000279:01 4/30/21 ENGINE OIL LEAK REPAIR TO UNIT 9170 LP#142-46 56. TRUCK READY AND PICKED UP ON 5/11/21 ***** 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. VENDORS INVOICE IS ATTACHED. VENDOR QUOTE: 14157508 VENDOR REF: BRUCKNERS AT 325-928-1427 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- --- ----- --- 11 2021 124377-00113-5511 RESP DOCUMENT DATE: 05/13/2021 DEPT. CONTACT: CRYSTAL TICE PHONE NO.: 325-928-1427	1	EA	5,914.370	5,914.37
	TOTAL				5,914.37
				5,914.37	

AJD

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

Alan Hegeman
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

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

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VENDOR

17509728254
BRUCKNER TRUCK SALES INC
CORPORATE BILLING LLC DEPT 100
PO BOX 830604
BIRMINGHAM, AL 35283-0604

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	PCC CD: 9 TYPE FUND: TYPE ORDER:				

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PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE