

RECEIVING

# PURCHASE ORDER

TEXAS A&M FOREST SERVICE  
PURCHASING DEPARTMENT

Order Date  
05/17/2021

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)
P100370	

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

**INVOICE TO:**

TEXAS A&M FOREST SERVICE  
HUDSON OFFICE  
155 TEXAS FOREST SERVICE LOOP  
LUFKIN TX 75904

VENDOR
17518254201 GOOLSBEE TIRE SERVICE INC 2880 HIGHWAY 271 TYLER, TX 75708-6428
- W -

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

**SHIP TO:**

TEXAS A&M FOREST SERVICE  
HUDSON OFFICE  
155 TEXAS FOREST SERVICE LOOP  
LUFKIN TX 75904

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-KZS				
1	A90000036128 25570R22.5 cooper work series RHA	12	EA	270.000	3,240.00
2	90000007273 11r24.5 roadmaster rm 254 16ply	8	EA	365.000	2,920.00
				TOTAL	6,160.00
	***** 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 TIPS CONTRACT #200403 SHALL APPLY. VENDORS INVOICE IS ATTACHED.				
	VENDOR QUOTE: 203169 VENDOR REF: KYLE AT GOOLSBEE 903-593-3561				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC      FY      ACCOUNT NO.      DEPT.				
	--      --      -----      -----				
	11    2021    271002-00102-4065    ETXR			3,240.00	
	11    2021    271002-00102-4066    ETXR			2,920.00	
	DOCUMENT DATE: 05/17/2021				
	DEPT.CONTACT: ROBERT LOONEY PHONE NO.: 936-639-8167				

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.

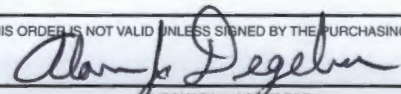
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY

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