VENDOR

14524296570

J T & COMPANY INC

OZARK, MO 65721-9257

803 W SOUTH ST

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 05/18/2021

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200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order (Include this number on all correspondence and packages) P100374

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

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

INVOICE TO:

TEXAS A&M FOREST SERVICE LUFKIN-FRP RURAL FIRE DEFENSE FOREST RESOURCE PROTECTION PO BOX 310 LUFKIN TX 75902

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
1	USER REF: 000000-TEF FFP REMOVAL/TRANSPORT DLA DIX, NJ TO HUDSON SHOP 2 M1070 TRUCK, TRACTORS	2	EA	5,600.000	11,200.00
				TOTAL	11,200.00
	**** 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 IFB-20-006 SHALL APPLY TO THIS PURCHASE ORDER. VENDOR'S QUOTE IS ATTACHED.				
	TO MOVE UNDER ITS OWN POWER.				
	DESTINATION:TFS HUDSON, TX 155 TEXAS FOREST SERVICE LOOP LUFKIN, TX 75904 POC:DAVID CABLE 936-577-9536 CELL OR EMAIL AT DCABLE@TFS.TAMU.EDU POC:KELLY SCOTT 979-220-1379 CELL OR EMAIL AT KSCOTT@TFS.TAMU.EDU POC:BRIAN ALDREDGE 936-225-0006 CELL OR EMAIL AT BALDREDGE@TFS.TAMU.EDU				
	VENDOR QUOTE: 05/18/2021 VENDOR REF: KELLI LUEHRS AT 417-374-7341				
AJD					

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.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE

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.

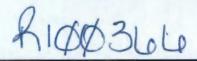
PURCHASING AGENT FOR

The State of Texas is exempt from all Federal Excise Taxes.

TEXAS A&M FOREST SERVICE

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

Miller, Teresa



From: FFP Program

Sent: Tuesday, May 18, 2021 9:08 AM

To: Miller, Teresa
Cc: Degelman, Alan

Subject: Requisition for FFP removal/transport DLA Dix, NJ trucks x 2

Attachments: [External] Re: Requesting a cost estimate

Teresa Miller,

We will be using the contract vendor for FFP equipment hauling (contract award IFB 20-006)

Vendor: J.T. & Company

POC: Kelli Luehrs 417-374-7341 office kelli.luehrs@yahoo.com

Destination: TFS Hudson, TX 155 Texas Forest Service Loop,

Lufkin, TX 75904

(*Hudson Shop street address does not come up on GPS)

POC: David Cable 936-577-9536 cell dcable@tfs.tamu.edu
POC: Kelly Scott 979-220-1379 cell kscott@tfs.tamu.edu
POC: Brian Aldredge 936-225-0006 baldredge@tfs.tamu.edu

Pick up: DLA Dix, NJ Bldg. 3137 Ramp Road Joint Base MDL

Fort Dix, New Jersey 08640

Qty 2, cost each \$5,600 Cost total \$11,200.00 (vendor quote attached)

Additional instructions:

Reject truck if:

- 1) engine does not start
- 2) unable to move (load) under its own power

Account: 1204015-00000

W-9 has already been processed.

What additional information is needed to generate a requisition?

Kelly Scott
Project Coordinator IV
979-220-1379
kscott@tfs.tamu.edu