

VENDOR

# 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 No.	(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.

**INVOICE TO:**

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

<b>VENDOR</b>
14524296570 J T & COMPANY INC 803 W SOUTH ST OZARK, MO 65721-9257

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
1	<p>USER REF: 000000-TEF</p> <p>FFP REMOVAL/TRANSPORT DLA DIX, NJ TO HUDSON SHOP 2 M1070 TRUCK, TRACTORS</p> <p>***** NET 30 *****</p> <p>NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>PRICING, TERMS AND CONDITIONS OF IFB-20-006 SHALL APPLY TO THIS PURCHASE ORDER. VENDOR'S QUOTE IS ATTACHED.</p> <p>TO MOVE UNDER ITS OWN POWER.</p> <p>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</p> <p>VENDOR QUOTE: 05/18/2021 VENDOR REF: KELLI LUEHRS AT 417-374-7341</p>	2	EA	5,600.000	11,200.00
	TOTAL				11,200.00

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

*Alan Degehn*  
PURCHASING AGENT FOR

TEXAS A&amp;M FOREST SERVICE

Miller, Teresa

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R100366

**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](mailto: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](mailto:dcable@tfs.tamu.edu)

POC: Kelly Scott 979-220-1379 cell [kscott@tfs.tamu.edu](mailto:kscott@tfs.tamu.edu)

POC: Brian Aldredge 936-225-0006 [baldredge@tfs.tamu.edu](mailto: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](mailto:kscott@tfs.tamu.edu)