

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
07/21/2021

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)
P100400	

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

VENDOR
12020689501 VED HERITAGE PROPERTIES LTD VOLVO & MACK TRUCKS OF WACO PO BOX 609 HEWITT, TX 76643-0609
- W -

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

INVOICE TO:
TEXAS A&M FOREST SERVICE MCGREGOR OFFICE 6521 BLUEBONNET PKWY, 403D MCGREGOR TX 76657
SHIP TO:
TEXAS A&M FOREST SERVICE MCGREGOR OFFICE 6521 BLUEBONNET PKWY, 403D MCGREGOR TX 76657

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
	CHANGE ORDER 07/21/2021				
	USER REF: 000000-DCC				
1	REPAIRS DONE TO LP# 134-2561 /REPLACE ECM, ENGINE HARNESS AND OUL LEVEL SENSOR IN OIL PAN & PROGRAM ECM AND REPLACE FILTER BASE & SEPARATOR BOWL AND TEST.	1	LOT	6,307.590	6,307.59
				TOTAL	6,307.59
	***** 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: OEM RETROFIT UPGRADE/REPAIRS TO EQUIPMENT.				
	EXEMPTION: INDETERMINANT INTERNAL REPAIRS				
	VENDORS INVOICE IS ATTACHED.				
	CHANGE ORDER #1: CHANGED PRICE TO REFLECT PRICE ON ATTACHED INVOICE# 0188389 - \$6,307.59				
	VENDOR QUOTE: 88389 VENDOR REF: VOLVO MAC AT 254-662-0911 PHONE: 254-662-0911				
	Purchase made by an Institution of Higher				

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.

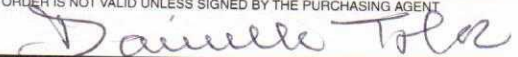
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

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



PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

RECEIVING

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- W -

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	Education, Section 51.9335 Education Code.				
CC	FY	ACCOUNT NO.	DEPT.		
--	----	-----	-----		
11	2021	124072-00123-5511	RESP	6,307.59	
	DOCUMENT DATE: 06/22/2021				
	DEPT.CONTACT: DEBBEY CHANDLER				
	PHONE NO.: 254-840-9086				
	PCC CD: 9				
	TYPE FUND: TYPE ORDER:				

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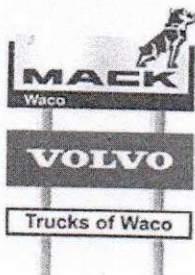
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THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

Danielle Toler

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



VOLVO & Mack Trucks of Waco

1287 Sun Valley Road Waco, TX 76706
 Phone: (254) 662-0911 Fax: (254) 662-0558
 Toll Free: (888) 221-7622
 www.volvomackwaco.com

Remit Payment to: P.O. Box 609 Hewitt, TX 76643

RECEIVED

Invoice: 0188389
 Date / Hour: 7/19/2021 3:32:55PM
 Repair Order: 88389
 Customer: 103464
 Branch: Waco
 Total Invoice: \$6,307.59
 On Account

Page 1 of 3

Bill To: Texas A&M Forest Service McGregor
 6521 Bluebonnet Pkwy
 McGregor, TX 76657

Ship To: Texas A&M Forest Service McGregor
 6521 Bluebonnet Pkwy
 McGregor, TX 76657

JUL 19 2021

McGREGOR

Work: (254) 218-9783

Shop: 254-840-9086

Customer P/O: 9371

Williams

Orig R/O: 0

Completion Date: 07/19/2021

Unit Number: 9371

Model Year: 2011

Make/Model: Mack CHU613

Type: Truck

VIN: 1M1AN07Y4BM007465

Meter: 74341 Miles

In-Service Date: 09/28/2016

Task: 2 99-000001 Regular Hours Road Call

Department: Service

Complaint: ROAD CALL TO MCGREGOR YARD. UNIT DIED AND WILL NOT START- SEE ATTACHED LAST REPAIR

OFFICE HOURS 8-5

CONTACT IS MATTHEW WHELAN 254-218-9783

Correction: 6/9/2021 1:31:03 PM 5510 xv18387- drove to site, inspected unit, found unit no spin no start, checked powers and grounds, found all good, checked starter and found good power, tried to start all was heard of a thud noise and relays clicking, jumped the starter and found spinning over, hooked up to unit and checked codes, found only data link codes, checked vehicle info and found engine ecm not reading, pulled plugs and found oil coming out of ecm and engine harness, also found fuel filter base leaking from check ball and primer pump, along with fuel water separator bowl, told customer unit needed to be towed to shop.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSup	Shop Supplies		1.0	\$25.74	\$25.74
Task 2 Subtotals				Parts:		\$0.00
				Labor:		\$286.00
				Miscellaneous:		\$25.74
Task 2 Subtotals						\$311.74

Task: 3 I22 22 Point Safety Inspection

Department: Service

Correction: 7/19/2021 8:43:17 AM 5510 xv18387- found no issues at this time.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 0.01				
Task 3 Subtotals				Parts:		\$0.00
				Labor:		\$0.01
				Miscellaneous:		(\$0.01)
Task 3 Subtotals						\$0.00

Task: 4 45-000000 Engine System

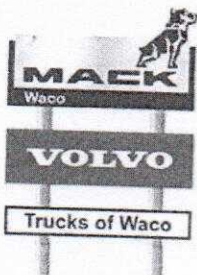
Department: Service

Complaint: C/A ECM NOT READING WITH OIL COMING OUT OF ECM AND ENGINE HARNESS

Correction: 6/10/2021 3:53:30 PM 6501 ecm is not talking i checked the ohms on data link from ecu it is at 120 which is good. i tested for power and ground at ecm and found power pins melted from heat. i am getting power and ground though. we will need to install a new ecm and engine harness on unit. we will also need to replace oil level sensor in the pan because it is wicking back to the ecm.
 7/5/2021 3:28:07 PM 5540 REMOVED DOG HOUSE, EGR CROSS OVER PIPE, AIR CLEANER AND VALVE COVER. REMOVED FAILED ENGINE HARNESS FROM ENGINE. REMOVED AND INSTALLED NEW ECM. DRAINED OIL AND REMOVED OIL PAN. REPLACED OIL LEVEL SENSOR. REINSTALLED OIL PAN AND ALL BOTTOM SIDE COMPONENTS REMOVED FOR ACCESS. REQUESTED ENGINE OIL AND OIL FILTERS TO COMPLETE OIL LEVEL SENSOR REPLACEMENT. WAITING ON ENG HARNESS TO ARRIVE.
 7/14/2021 4:27:03 PM 5540 COMPLETED HARNESS INSTALL. NEED TO PROGRAM NEW ECM AND FILL WITH ENGINE OIL.
 7/15/2021 9:52:08 AM 5540 PROGRAMMED NEW ECM AND CLEARED INACTIVE FAULTS. REINSTALLED DOG HOUSE REMOVED FOR ACCESS. NEEDS TEST DRIVE.
 7/15/2021 10:26:43 AM 5540 INSTALLED NEW OIL FILTERS, RAN UNIT AND CHECKED OIL LEVEL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	20538793	SEALING STRIP	EA	1.0	\$107.78	\$107.78

** See Last Page for Invoice Total **



VOLVO & Mack Trucks of Waco

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Shop: 254-840-9086

Customer P/O:	9371	Williams	Orig R/O:	0	Completion Date:	7/19/2021
21293367		SEALING STRIP	EA	1.0	\$116.41	\$116.41
21443770		WIRING HARNESS	EA	1.0	\$1,187.93	\$1,187.93
21532258		SEALING RING	EA	1.0	\$4.63	\$4.63
21707135		OIL FILTER	EA	1.0	\$25.29	\$25.29
23285701		OIL LEVEL SENSOR	EA	1.0	\$113.03	\$113.03
23658111		OIL FILTER	EA	2.0	\$14.77	\$29.54
85020757-C		CONTROL UNIT, EXCH-Core	EA	-1.0	\$750.00	(\$750.00)
Original Invoice: 01883890188389						
85020757		CONTROL UNIT, EXCH	EA	1.0	\$652.25	\$652.25
85020757-C		CONTROL UNIT, EXCH-Core	EA	1.0	\$750.00	\$750.00
948211		CABLE TIE	EA	25.0	\$0.46	\$11.50
980464		CABLE TIE 100, B=7,6 L=38	EA	25.0	\$0.49	\$12.25
983472		CABLE TIE	EA	15.0	\$0.46	\$6.90
ShopSup		Shop Supplies		1.0	\$59.92	\$59.92
Task 4 Subtotals			Parts:		\$2,267.51	
			Core Chg:		\$750.00	
			Core Ret:		(\$750.00)	
18.00			Labor:		\$2,340.00	
			Miscellaneous:		\$59.92	
Task 4 Subtotals					\$4,667.43	

Task: 5 44-000000 Fuel System

Department: Service

Complaint: C/A FUEL FILTER BASE LEAKING AT PRIMER PUMP ALONG WITH FUEL WATER SEPERATOR BOWL

Correction: also found fule filter base leaking from check ball and primer pump, along with fuel water seperator bowl, told customer unit needed to be towed to shop.

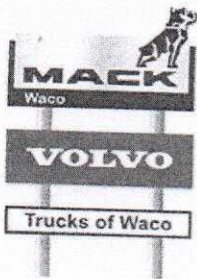
6/29/2021 8:01:08 AM 5510 xv18387- drained fuel filters, disconnected fuel lines, disconnected harness, pulled fuel filter base, tapped holes that needed, r/r filter base, r/r banjo fitting washers, installed everything back on that was taken off, r/r both primary and secondary fuel filter.

7/15/2021 9:51:13 AM 5540 PRIMED FUEL SYSTEM AND STARTED UNIT. CHECKED OVER.

7/15/2021 3:53:19 PM 9001 no issues found 74946.1 to 74946.5

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	20972295	FUEL FILTER	EA	1.0	\$38.35	\$38.35
	21337071	BOWL	EA	1.0	\$165.78	\$165.78
	21380521	FUEL FILTER	EA	1.0	\$25.07	\$25.07
	21870635	FUEL FILTER HOUSING	EA	1.0	\$311.74	\$311.74
	8116-6614	B12	EA	1.0	\$8.14	\$8.14
	ShopSup	Shop Supplies		1.0	\$64.34	\$64.34
Task 5 Subtotals			Parts:		\$549.08	
5.50			Labor:		\$715.00	
			Miscellaneous:		\$64.34	
Task 5 Subtotals					\$1,328.42	

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Shop: 254-840-9086

Customer P/O: 9371

Williams

Orig R/O: 0

Completion Date: 7/19/2021

Detail Tax Info:

Sales Tax	\$0.00
	\$0.00

25.70

Total Parts:	\$2,816.59
Total Core Charge:	\$750.00
Total Core Ret:	(\$750.00)
Total Labor:	\$3,341.01
Total Miscellaneous:	\$149.99
Invoice Subtotal:	\$6,307.59
Total Tax:	\$0.00
Total Invoice:	\$6,307.59

Payment Method

On Account

Terms

Net 10

Due Date

7/29/2021

We value our customer's feedback! If you receive a survey regarding your recent repair at our dealership, we hope you're able to answer that you were Very Satisfied with your repair and you're Very Likely to recommend our dealership and the Volvo & Mack brands. We would love to hear about your experience at our dealership via customersatisfaction@volvomackwaco.com

Cash customers: No vehicle will be released without payment in full. Payment is due 10 days from date of the invoice for customers with accounts at VOLVO & Mack Trucks of Waco. Upon failure to make payment when due, the Repair Order/Account may be declared delinquent and customer will be liable for all collection costs including attorney's fees and court costs. Any vehicle remaining at VOLVO & Mack Trucks of Waco in excess of seven (7) days from date of invoice with unpaid charges will be assessed a \$15.00 per day storage charge.

EXCLUSION OF WARRANTIES

Any warranties on parts and accessories sold are made by the manufacturer. The undersigned purchaser agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties of merchantability or fitness for a particular purpose on parts/accessories purchased and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchases. Further, the undersigned agrees that dealer provides no warranties as to the parts/accessories being of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency or comfort.

Any complaint regarding workmanship on repairs performed by this dealership must be brought to the attention of this dealership within 30 days of invoice date or it will be deemed waived for all purposes. This statement does not constitute a warranty for any purpose.