

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE

PURCHASING DEPARTMENT

Order Date
06/24/2021

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)
P100405	

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

VENDOR
17527965360 AUTOPLEX AUTOMOTVE LLLP DBA ALL STAR DODGE PO BOX 8999 AMARILLO, TX 79114-8999

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

INVOICE TO:
TEXAS A&M FOREST SERVICE GRANBURY OFFICE PO BOX 69 GRANBURY TX 76048
SHIP TO:
TEXAS A&M FOREST SERVICE AMARILLO OFFICE 1111 EAST LOOP 335 SOUTH AMARILLO TX 79118

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-LRS				
1	replace engine block in Amarillo LP 139-4609	1	EA	7,774.950	7,774.95
				TOTAL	7,774.95
	***** 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.				
	INTERNAL REPAIRS - REF: TPASS PROCUREMENT MANUAL, SECTION 2.11				
	EXEMPTION: OEM RETROFIT UPGRADE/REPAIRS TO EQUIPMENT.				
	EXEMPTION: INDETERMINANT INTERNAL REPAIRS				
	FUNDS TO REPLACE ENGINE BLOCK AMARILLO LP 139-4609 VENDORS INVOICE IS ATTACHED.				
	VENDOR QUOTE: 114156 VENDOR REF: ALL STAR DODGE AT 806-359-2872				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
CC	FY	ACCOUNT NO.	DEPT.		
11	2021	124185-00113-5511	RESP	7,774.95	

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

Alm D. Segel
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	DOCUMENT DATE: 06/24/2021 DEPT. CONTACT: LANA SIMMONS PHONE NO.: 817-753-0852 PCC CD: 9 TYPE FUND: TYPE ORDER:				

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Alan Degehn
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE