RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

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

Order Date
12/01/2021

Purchase Order No. (Include this number on all correspondence and packages)

P200188

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
GRANBURY OFFICE
PO BOX 69
GRANBURY TX 76048

VENDOR

18322219070
ROBERTS TRUCK CENTER
ATTN: ACCOUNTS RECEIVABLE
PO BOX 1071
AMARILLO, TX 79189-1071

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

SHIP TO:

TEXAS A&M FOREST SERVICE
CHILDRESS OFFICE
610 18TH ST N.W.
CHILDRESS TX 79201

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 12/01/2021				
	USER REF: 000000-LRS				
1	Childress LP 118-0269 engine overhaul per attached documentation. MT-KNF-000167	1	EA	24,060.990	24,060.99
				TOTAL	24,060.99
	***** 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: INDETERMINANT INTERNAL REPAIRS				
	ENGINE DAMAGE ON MT-KNF-000167 ENGINE OVERHAUL VENDORS QUOTE IS ATTACHED. STANDARD AGENCY TERMS AND CONDITIONS SHALL APPLY. **********				
	CHANGE ORDER #1: CHANGED ACCOUNT FROM 223010 21595 5549 TO 271001 00118 5512 PER YOLANDA S. ON 11/30/21 (EQUIPMENT R&R ACCOUNT FOR INCIDENT RESPONSE) **********				
	CHANGE ORDER #2: CHANGED ACCOUNT BACK TO 223010 21595 5549				

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

Danielle Toles

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	PER EMAIL FROM YOLANDA S. ON 12/1/21 VENDOR QUOTE: R801007809 VENDOR REF: ROBERTS AT 806-355-9771 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- ---- ---------- ----- 11 2022 223010-21595-5549 EMRG DOCUMENT DATE: 11/16/2021 DEPT.CONTACT: LANA SIMMONS PHONE NO.: 817-733-1616 PCC CD: 9 TYPE FUND: TYPE ORDER:			24,060.99	
AJD					

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Danielle Toler

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE