

RECEIVING

PURCHASE ORDER

**TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT**

Order Date
12/02/2021

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)
P200205	

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

INVOICE TO:
TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424
SHIP TO:
TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424

VENDOR
10616890110 SOUTHERN TIRE MART LLC 816 W. MOCKINGBIRD LANE @I-35 DALLAS, TX 75247

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

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-LNM				
1	Tires for LP#114-2891 (Invoice#4590061687) --#556650 / 245/70R19.5/16 M655 --BuyBoard contract #636-21	1	EA	1,970.060	1,970.06
2	Tires LP#902-8054 (Invoice#4590061995) --#248868 - 11R24.5/16 R268 --#005314 - 11R24.5/14 M726ELA --NASPO contract	1	EA	5,041.300	5,041.30
3	Tires LP#902-8029 (Invoice#4590061996) --#192982 - 255/70R22.5/16 FS560 --NASPO contract	1	EA	4,642.920	4,642.92
4	Tires LP#905-7771 (Invoice#4590061997) -Credit Memo invoice# 4590062535 applied) --#192982 - 255/70R22.5/16 FS560 --NASPO contract	1	EA	3,718.320	3,718.32
5	Tires Box Truck (Invoice#4590061618) -Credit memo invoice #4590062623 applied) --#005313 11R22.5/14 M726 --#006100 11R22.5/16 R284 --NASPO contract	1	EA	2,805.640	2,805.64
				TOTAL	18,178.24
***** 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.					

DCT

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.

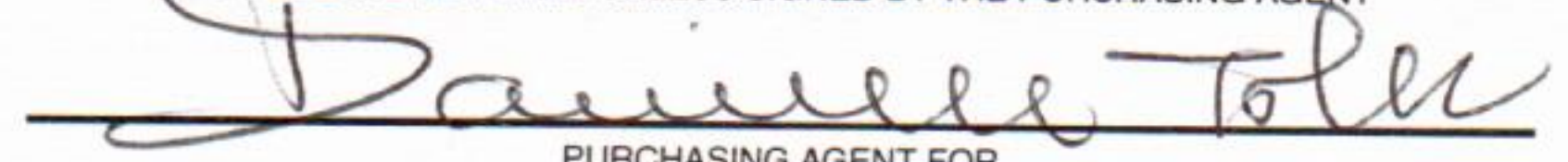
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

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

PURCHASE ORDER

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SHIP TO:
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Item	Description	Quantity	UOM	Unit Price	Ext Price
	BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDER--ATTACHMENT A". REFERENCE NASPO CONTRACT #19102 AND BUYBOARD CONTRACT #636-21 FOR PRICING TERMS AND CONDITIONS. AS A&M FOREST SERVICE PO TERMS TEXAS A&M FOREST SERVICE PO TERMS AND CONDITIONS APPLY. VENDOR QUOTE: NASPO VENDOR REF: SOUTHERN TIRE MART 979-778-8683 PHONE: 877-786-4681 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- ---- ----- ----- 11 2022 124010-00000-5511 RPAD DOCUMENT DATE: 12/02/2021 DEPT.CONTACT: MARK FIKES PHONE NO.: 979-458-6507 PCC CD: 9 TYPE FUND: TYPE ORDER:			18,178.24	

DCT

Texas A&M Forest Service cannot accept call-out for this item.

DCT

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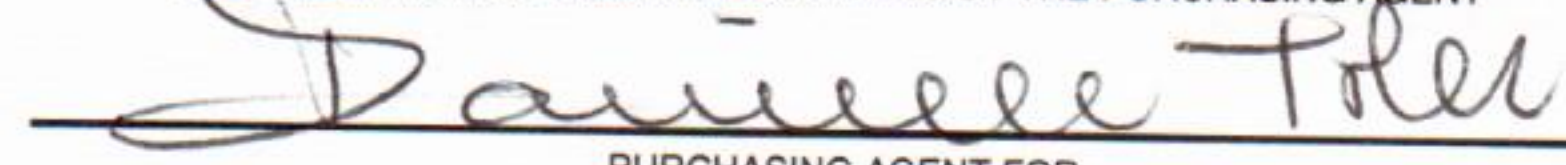
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PURCHASING AGENT FOR

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