

# PURCHASE ORDER

RECEIVING

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

Order Date  
04/21/2022

Page 01

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

Purchase Order No.  <b>P200348</b>	(Include this number on all correspondence and packages)
--	--

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

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE LA GRANGE OFFICE PO DRAWER G LA GRANGE TX 78945
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE LA GRANGE OFFICE PO DRAWER G LA GRANGE TX 78945

<b>VENDOR</b>
17413899934 BD HOLT CO DBA HOLT CAT 9601 SOUTH IH 35 AUSTIN, TX 78744

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
1	USER REF: 000000-WRJ  REPAIRS TO ENGINE COOLENT HEATER AND WELD BLADE WITH MATERIALS AND LABOR TO SMITHVILLE TASK FORCE 120 MOTOR GRADER UNIT #9680 LP#906-662 ASSET# 25070  ***** 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  REPAIRS TO ENGINE COOLENT HEATER AND WELD BLADE WITH MATERIALS AND LABOR TO SMITHVILLE TASK FORCE 120 MOTOR GRADER LP#906-662 ASSET# 25070.  VENDOR QUOTE: 197230 VENDOR REF: AUSTIN-MACHINE DIVISION PHONE: 512-565-9267  Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.	1	LOT	17,623.990	17,623.99
	<b>TOTAL</b>				<b>17,623.99</b>

AJD

Texas A&M Forest Service cannot accept collect freight shipments.  
DESTINATION FRT INCLUDED  
FOB:

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

# PURCHASE ORDER

RECEIVING

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

Order Date  
04/21/2022

Page 02

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)
P200348	

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

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE LA GRANGE OFFICE PO DRAWER G LA GRANGE TX 78945
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE LA GRANGE OFFICE PO DRAWER G LA GRANGE TX 78945

<b>VENDOR</b>
17413899934 BD HOLT CO DBA HOLT CAT 9601 SOUTH IH 35 AUSTIN, TX 78744

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
<p>CC    FY            ACCOUNT NO.            DEPT.</p> <p>---    ---            -----                    -----</p> <p>11    2022        124074-00113-5512        RESP</p> <p>DOCUMENT DATE: 04/21/2022</p> <p>DEPT. CONTACT: WAYNE JACKSON</p> <p>PHONE NO.: 979-968-5555</p> <p>PCC CD: 9</p> <p>TYPE FUND: S    TYPE ORDER:</p>				17,623.99	

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.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

*Alan J. Degehan*  
PURCHASING AGENT FOR



124074-00113

Austin - Machine Division  
9601 SOUTH IH 35  
AUSTIN, TX 78744

**RECEIVED**  
APR 20 2022  
BY: \_\_\_\_\_

**TEXAS FOREST SERVICE MCGREGOR**  
6521 BLUE BONNET PKWY  
MCGREGOR 76657

Unit # 9680 Asset # 25070 LPA 906-6692 Year 2015

CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO.
1172102	DONNIE GRAUKE	979-702-0334		
QUOTE NO.	P.O. NO.	DATE	EMAIL	
197230		3/3/2022 12:00:00 A	dgrauke@tfs.tamu.edu	
MAKE	MODEL	SERIAL NO.	UNIT NO.	hours
AA	120 M2 AWD	0R9W00159		987
R9W Series		NOTES	Smithville Task Force Fleet	

**SEGMENT: 00** CLEAN AND INSPECT MACHINE  
NOTES:

**Labor**

Item No	Qty	Description	Unit Price	Discount	Ext Price
SHP	3	CLEAN AND INSPECT MACHINE	150.00	0.00	450.00
<b>Total Labor:</b>					<b>450.00</b>

**Labor Summary**

**SEGMENT: 01** REMOVE AND INSTALL BLADE  
NOTES:

**Parts**

Part No	Qty	Description	Unit Price	Discount	Ext Price
0950865	4	PIN,SPLIT	2.62	0.00	10.48
0951235	4	NUT,SLOTTED	74.79	0.00	299.16
2436652	4	COVER	50.36	0.00	201.44
2534645	2	SHAFT	123.36	0.00	246.72
2761318	2	STRIP-WEAR	52.16	0.00	104.32
2761319	2	STRIP-WEAR	50.87	0.00	101.74
2856124	16	WASHER-HARD	3.64	0.00	58.24
2856125	16	BOLT-HEX HEA	3.59	0.00	57.44
2J3506	30	NUT	2.33	0.00	69.90
4461526	2	STRIP-WEAR	57.97	0.00	115.94
4661604	2	SPACER	71.04	0.00	142.08
4675183	8	BEARING-SLEE	60.98	0.00	487.84
5J4773	30	BOLT	4.25	0.00	127.50
7X7740	4	WASHER	15.18	0.00	60.72

**Total Parts:** 2,083.52

**Labor**

Item No	Qty	Description	Unit Price	Discount	Ext Price
SHP	22	REMOVE AND INSTALL MOLDBOARD AND MOUNT	150.00	0.00	3,300.00

**Total Labor:** 3,300.00

**Labor Summary** R&I Moldboard and mount. Install all brass and shims.  
**SEGMENT: 02** INSTALL ENGINE COOLANT HEATER  
 NOTES:

**Parts**

Part No	Qty	Description	Unit Price	Discount	Ext Price
2601555	1	ELEMENT AS-J	127.74	0.00	127.74
2601566	1	CORD AS-JW	54.30	0.00	54.30
6N1604	1	CAP A	7.17	0.00	7.17
8T4189	1	BOLT	0.63	0.00	0.63
8T4224	1	WASHER	0.63	0.00	0.63

**Total Parts:** 190.47

**Labor**

Item No	Qty	Description	Unit Price	Discount	Ext Price
SHP	4	INSTALL ENGINE BLOCK HEATER	150.00	0.00	600.00

**Total Labor:** 600.00

**Labor Summary**  
**SEGMENT: 62** WELD BLADE  
 NOTES:

**Labor**

Item No	Qty	Description	Unit Price	Discount	Ext Price
WLD	1	WELD BLADE	9,600.00	0.00	9,600.00

**Total Labor:** 9,600.00

**Labor Summary**  
**Misc**

Item No	Qty	Description	Unit Price	Discount	Ext Price
MSC	1	MATERIAL FOR REPAIR	1,400.00	0.00	1,400.00

**Total Misc:** 1,400.00

**Total Segments:** 17,623.99

**SUB TOTAL (BEFORE TAXES)**

**17,623.99**