

RECEIVING

PURCHASE ORDER

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.	(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.

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

VENDOR
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
	TOTAL				17,623.99

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.

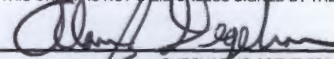
 IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
 DEPARTMENT RECEIVING ROOM BY

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

RECEIVING

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Item	Description				Quantity	UOM	Unit Price	Ext Price
CC	FY	ACCOUNT NO.	DEPT.					
11	2022	124074-00113-5512	RESP				17,623.99	
DOCUMENT DATE: 04/21/2022								
DEPT. CONTACT: WAYNE JACKSON								
PHONE NO.: 979-968-5555								
PCC CD: 9								
TYPE FUND: S TYPE ORDER:								

AJD

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FOB: DESTINATION FRT INCLUDED

Terms:

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

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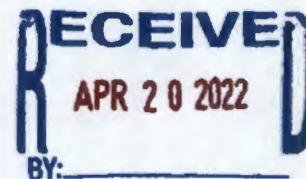
THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR



124074-00113

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



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
Total Labor:					450.00

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**