

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE

PURCHASING DEPARTMENT

Order Date
08/16/2022

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)
P200468	

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
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.

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
1	USER REF: 000000-LRS repairs to FEPP motorgrader 130G/Childress task force	1	EA	21,411.090	21,411.09
				TOTAL	21,411.09
	***** 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.				
	EXEMPTION: INDETERMINANT INTERNAL REPAIRS				
	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".				
	CHILDRESS FEPP MOTOR GRADER 130 G EXEMPT REPAIRS. VENDOR INVOICE WA90496 INCLUDED.				
	VENDOR QUOTE: WA90496 VENDOR REF: REPAIR INVOICE PHONE: 512-565-9267				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
	-- --- ----- -----				
	11 2022 124185-00113-5514 RESP			10,000.00	
	11 2022 112003-00000-5514 RPAD			11,411.09	

RTL

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

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.

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE

PURCHASING DEPARTMENT

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08/16/2022

Page 02

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>DOCUMENT DATE: 08/16/2022</p> <p>DEPT.CONTACT: LANA SIMMONS PHONE NO.: 817-753-0852</p> <p>PCC CD: 9</p> <p>TYPE FUND: TYPE ORDER:</p>				

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

FW: 3935_001.pdf

Whitley, Shawn <swhitley@tfs.tamu.edu>

Thu 8/11/2022 10:25 AM

To: Simmons, Lana <lsimmons@tfs.tamu.edu>

Cc: Wall, Emily <ewall@tfs.tamu.edu>; Moore, Steven <smoore@tfs.tamu.edu>; Gray, Rich <rgray@tfs.tamu.edu>; Rogers, Les <LRogers@tfs.tamu.edu>; Fleet Specialists <fleetspecialist@tfs.tamu.edu>

Hi Lana,

We have received the "proforma" invoice and are waiting for the final in the mail for the Childress motor grader 130G that was repaired. The agreement was that the cost would be split between Emily and the panhandle (after Rich covered the initial repair). Please see the amounts and accounts provided by Emily below, if you could please encumber. As soon as we get the final invoice, we'll get sent over to you.

124185-00113 - \$10k

112003 - \$11,411.09

Thank you,

Shawn Whitley

Program Coordinator – Fire Operations Support Services

Texas A&M Forest Service – Incident Response Dept

200 Technology Way, Suite 1162 | College Station, TX 77845

Ofc 979-458-7349 | Fax 979-458-7347

"The most dangerous phrase in the English language is 'we have always done it this way'." – Rear Admiral Grace Hopper

From: Fikes, Mark <mfikes@tfs.tamu.edu>

Sent: Thursday, August 11, 2022 10:20 AM

To: Whitley, Shawn <swhitley@tfs.tamu.edu>

Subject: 3935_001.pdf

Sent from my iPhone

F6501 Update not allowed because document is routing
256 Requisition Document Close

08/11/22 11:01
FY 2022 CC 11

Screen: ____ Doc: R200458

<< Dates >>

Document: 08/11/2022	Cat: RO	User Ref: 000000LRS	St Req:
Start :	Contact Person: LANA SIMMONS		Ph: 817-753-0852
End :	Buyer:		Ph: - -
Required:	Research (Y/N): N	Type Funds:	Type Order:
Change :	No. 00	Last Print Date:	
	Sole Source: N	Emergency: N	

Doc Summary: CHILDRESS FEPP MOTORGRADER 130G/REPAIRS

Total Amount: 21,411.09 Untransferred Total: 21,411.09

C l o s e d

Close Document? N

Budget Balance Override: _	Session: 4117LS	Date:
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---		
Hmenu Help EHelp	Next Item Route	Warns
4-© § 1 Sess-1	128.194.103.18	TAMT2389 4/12

F6501 Update not allowed because document is routing
254 Req. Line Item Create/Modify

08/11/22 11:01
FY 2022 CC 11

Screen: ___ Doc: R200458 Item: ___1.0

Quantity	UOM	Estimated Unit Price	Extended Price
___1.00	EA	___21411.0900	21411.09

Commodity: _____ Proc Cd: _ Cost Ref 1: _____ 2: _____ 3: _____
Part Nbr: _____ Desc: repairs to FEPP motorgrader 130G/Childress____
task force_____

FY	CC	Account	Pct.	Amt \$
2022	11	124185 00113 5514	___	10000.00
2022	11	112003 00000 5514	100.00	___
___	___	___	___	___
___	___	___	___	___

More Desc (Y/N): _ More Items (Y/N): _ Print Line: _ Item Deleted: N
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Hmenu Help EHelp Next Notes CAcct MACct
4-© \$ 1 Sess-1 128.194.103.18 TAMT2389 4/22

F6501 Update not allowed because document is routing
251 Req. Shipping and Text

08/11/22 11:01
FY 2022 CC 11

Screen: ____ Doc: R200458

Ship To Address Nbr: 229
Name: CHILDRESS OFFICE_____
Addr: 610 18TH ST N.W._____

Invoice To Address Nbr: 176
Name: GRANBURY OFFICE_____
Addr: PO BOX 69_____

City: CHILDRESS____ State: TX City: GRANBURY____ State: TX
Zip: 79201____ Country: ____ Zip: 76048____ Country: ____
Phone: 940-937-2286 FAX: 940-937-3241 Phone: 817-579-5772 FAX: 817-579-5521

Text codes: ____

Additional CHILDRESS FEPP MOTOR GRADER 130 G REPAIRS____
Text Lines: _____

More text
lines: _

Enter-PF1---	PF2---	PF3---	PF4---	PF5---	PF6---	PF7---	PF8---	PF9---	PF10--	PF11--	PF12---
Hmenu	Help	EHelp	Next					Notes			
4-@ §	1	Sess-1	128.194.103.18					TAMT2389			4/12

F6501 Update not allowed because document is routing
250 Req. Header Create/Modify

08/11/22 11:01
FY 2022 CC 11

Screen: ____ Doc: R200458

Doc. Year: 2022

Total Amount: 21411.09

<< Dates >>

Document: 08/11/2022 Cat.: RO User Ref: 000000-LRS ____ St Req: ____
Required: ____ Contact Person: LANA SIMMONS ____ Ph: 817-753-0852
Start : ____ Buyer: ____ Ph: ____
End : ____ Research (Y/N): N Type Funds: _ Type Order: ____
Change : ____ No. 00 Print Doc? Y
Dept: RESP_ SubDept: PBR00 Attachments: _
Doc Summary: CHILDRESS FEPP MOTORGRADER 130G/REPAIRS ____

Sole Source (Y/N); N Emergency(Y/N): N Catalogue Order(Y/N): N

<< Suggested Vendors >>

Vn ID: 17413899934 or FEI: ____ Vn ID: ____ or FEI: ____
BD HOLT CO ____
Addr: DBA HOLT CAT ____ Addr: ____
9601 SOUTH IH 35 ____
AUSTIN TX 78744 ____
PH: 512-565-9267 FAX: ____ PH: ____ FAX: ____
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Hmenu Help EHelp Next SResn EResn Notes AdVen AdDpt
4-© § 1 Sess-1 128.194.103.18 TAMT2389 4/12



Visit us on the web at www.holtcat.com

SOLD TO:

SHIP TO:

TEXAS A & M FOREST SERVICE
200 TECHNOLOGY WAY STE 1162
COLLEGE STATION TX 77845

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WA90496	08-08-22	1172092					MO	G	659	2	1
PSO/TWO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
WA90496	04-25-22	10	10	10						3	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	130G	07GB00244					1.0				
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

REPAIR OIL LEAK

CUSTOMER COMPLAINT:

MACHINE IS LEAKING HYDRAULIC OIL UNDER NEATH THE CAB.

CAUSE OF FAILURE:

LEAKING HYDRAULIC PUMP HOSE FROM AGE.

RESULTANT DAMAGE:

LOSS OF HYDRAULIC OIL.

REPAIR PROCESS COMMENTS:

DROVE MACHINE INTO SHOP AND PERFORMED JSA.
VISUALLY INSPECTED MACHINE FOR LEAKS WHILE ENGINE RUNNING. WENT AND DROVE MACHINE DOWN TO WASH RACK TO STEAM CLEAN FOR A BETTER VISUAL. FOUND THE HYDRAULIC SUCTION LINE LEAKING. ELECTED TO REPLACE HOSE AND ALL CLAMPS. REMOVED THE CLAMPS AND HAD TO CUT OLD HOSE OFF OF TUBE BECAUSE IS WAS HARD AND WOULD NOT REMOVE. ONCE CUT OFF WE INSTALLED THE NEW HOSE AND CLAMPS. TOPPED MACHINE OFF WITH OIL AND PERFORMANCE TESTED THE MACHINE. NO FURTHER LEAKS.

2	3D-2824	SEAL O RING	S	2.90	5.80
4	5P-2230	CLAMP	S	5.95	23.80
TOTAL PARTS				SEG. 01	29.60 *

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS
AMOUNT ➤

CONT'D

CREDIT
AMOUNT ➤

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF
NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE



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TEXAS A & M FOREST SERVICE
200 TECHNOLOGY WAY STE 1162
COLLEGE STATION TX 77845

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WA90496	08-08-22	1172092		MO	G	659	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA90496	04-25-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	130G	07GB00244				1.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

2.00	GAL HYD 10WT ADV	F/R LBR	950.00 *
			37.50
	TOTAL MISC CHGS	SEG. 01	37.50 *
	SEGMENT 01 TOTAL		1017.10 T

ADJUST. CIRCLE DRIVE

CUSTOMER COMPLAINT:

CIRCLE DRIVE IS POPPING.

CAUSE OF FAILURE:

CIRCLE ADJUSTED TO TIGHT FROM WORN SHOES AND WEAR STRIPS.

RESULTANT DAMAGE:

NONE.

REPAIR PROCESS COMMENTS:

PERFORMED JSA AND INSPECTED THE CIRCLE. FOUND THAT THE WEAR STRIPS WERE ALL WORN DOWN PAST THE WEAR LIMIT. WE LOOSEMED ALL OF THE SHOES AND REMOVED THE TENSION OFF OF THE CIRCLE. WE REMOVED THE WEAR STRIPS AND INSTALLED ALL NEW STRIPS. WE SET THE CIRCLE DRIVE GEAR DISTANCE AT 2 INCHES AND THEN ADJUSTED EACH SHOE ACCORDINGLY AFTER END PLAY WAS SET. WE INSTALLED ALL NEW SHIMS. WENT

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS
AMOUNT ➤

CREDIT
AMOUNT ➤

CONT'D

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WA90496	08-08-22	1172092		MO	G	659	2	3
PSO/WQ/NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA90496	04-25-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	130G	07GB00244				1.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

BACK AND FORTH ROTATING THE CIRCLE AND MAKING THE
NECESSARY ADJUSTMENTS UNTIL IT WAS RIGHT. CIRCLE
WAS THEN BUFFED OFF SMOOTH AND GREASED FOR EASY
ROTATION WITH NO ISSUES.

12	1D-4615	CAP SCREW	S	11.46	137.52
12	3B-6753	CAP SCREW	S	9.87	118.44
27	6G-1914	SHIM	S	12.33	332.91
17-	6G-1914	SHIM	S	14.24	242.08-
27	6G-1915	SHIM	S	4.93	133.11
14-	6G-1915	SHIM	S	5.70	79.80-
10	6G-4524	STRIP-WEAR	S	55.32	553.20
2-	6G-4524	STRIP-WEAR	S	63.88	127.76-
6	6G-4525	STRIP-WEAR	S	123.16	738.96
2-	6G-4525	STRIP-WEAR	S	142.24	284.48-
2	DRYPHITE	GRAPHITE FILM	S	16.67	33.34

TOTAL PARTS SEG. 02 1313.36 *

SEGMENT 02 TOTAL F/R LBR 2300.00 *
3613.36 T

INSPECT MACHINE

CUSTOMER COMPLAINT:
INSPECT MACHINE FOR ANY ISSUES.

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

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COLLEGE STATION TX 77845

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WA90496	08-08-22	1172092		MO	G	659	2	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA90496	04-25-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	130G	07GB00244			1.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

CAUSE OF FAILURE:

NONE

RESULTANT DAMAGE:

NONE

REPAIR PROCESS COMMENTS:

PULLED MACHINE INTO SHOP AND PERFORMED JSA.

COMPLETED A TAI INSPECTION ON THE MACHINE TO

IDENTIFY ANY ISSUES THAT NEED ATTENTION. WE NOTED

ALL THE DAMAGES AND RETURNED TO THE INFORMATION

TO THE CUSTOMER TO DECIDE IF THEY WANT MAKE THE

REPAIRS OR NOT.

TOTAL LABOR SEG. 03 405.00 *

SEGMENT 03 TOTAL 405.00 T

TROUBLESHOOT LIGHTS

REPAIR PROCESS COMMENTS:

REMOVAL OF BROKEN DOT LIGHTS.

REMOVAL OF OLD/DAMAGED LIGHT CLAMPS.

NEW OEM CAT LIGHTS, CLAMPS, HARDWARE ORDERED FOR REPLACEMENT.

NEW REAR LIGHT INSTALLED AND CLAMP ADDED.

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 850345

DALLAS, TEXAS 75285-0345

PAY THIS
AMOUNT ➤

CONT'D

CREDIT
AMOUNT ➤

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PROFORMA / ESTIMATE INVOICE



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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA90496	04-25-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	130G	07GB00244				1.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

NEW FRONT UPPER LIGHTS INSTALLED AND CLAMPS
INSTALLED.
NEW FRONT LOWER LIGHTS INSTALLED AND LEFT SIDE
CLAMP INSTALLED.
REAR BRAKE AND TURN SIGNAL COVERS REMOVED AND OLD
BULBS.
NEW BRAKE, TURN SIGNAL BULBS INSTALLED.
NEW TURN SIGNAL OEM CAT LENS INSTALLED W/HARDWARE.

REMOVAL OF BLINKER RELAY FROM FUSE BOX.

NEW UPDATED CAT BLINKER INSTALLED.

NEW UPPER CAB TURN SIGNALS INSTALLED

2	1M-5899	SEALED UNIT	N	31.36	62.72
5	2M-5284	MOULDING A	N	9.62	48.10
5	5C-9584	LAMP-BULB	S	7.20	36.00
1	5P-5610	CONNECTOR	N	3.50	3.50
4	7D-8713	LENS KIT	S	12.58	50.32
2	7D-8714	KIT-LENS	N	12.58	25.16
1	7G-9318	LAMP G	N	48.77	48.77
4	7H-2976	BULB	N	5.14	20.56
10	7U-4892	SCREW	S	2.17	21.70
1	8D-6946	FLASHER	N	80.89	80.89
2	8T-9749	LAMP	S	4.86	9.72
3	9W-1281	LAMP	N	31.22	93.66
2	9X-4492	BULB	S	4.04	8.08
6	9X-6257	SCREW MACH	N	1.77	10.62

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* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS
AMOUNT ➤

CREDIT
AMOUNT ➤

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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	130G	07GB00244				1.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

	TOTAL PARTS	SEG. 04	519.80 *
2.00	SHIP & HANDLING	F/R LBR	1200.00 *
			7.38
	TOTAL MISC CHGS	SEG. 04	7.38 *
	SEGMENT 04 TOTAL		1727.18 T

REMOVE AND INSTALL STEERING CYLINDER

REPAIR PROCESS COMMENTS:

LEFT SIDE STEERING CYLINDER REMOVAL
REMOVED LINES TO CYLINDER.

LEFT SIDE NUT TO TIE ROD END REMOVED.

RIGHT SIDE OF CYLINDER PIN WAS CEASED UP AND WOULD
NOT COME OUT.

ATTEMPT OF HYDRAULIC JACK UNDER PIN TO BE REMOVED
WAS ATTEMPTED BUT IT DID NOT WORK;

AIR HAMMER WITH BLUNT END WAS USED TO TRY AND
SHOCK PIN LOOSE FROM BIND BUT IT ALSO DID NOT
WORKED.

TORCH TOOL HAD TO BE USED TO PARTIALLY MELT PIN
OFF MACHINE/CYLINDER.

ALL THIS PROCESS PROLONGED LABOR TIME.

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* - NOT RETURNABLE

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WA90496		08-08-22		1172092					MO	G	659	2	7
PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
WA90496		04-25-22		10	10	10						3	
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	130G		07GB00244						1.0				
QUANTITY	ITEM			*N/R		DESCRIPTION				UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

AFTER CYLINDER PIN WAS FORCEFULLY REMOVED;
CYLINDER WAS SEND TO BE RESEALED.
FURTHER LABOR WAS USED TO CLEAN UP MESS FROM TORCH
ON MACHINE RETAINING EARS THAT HOLD PIN WITH
CYLINDER.

1	0L-1351	CAP SCREW	S	.75	.75
1	8D-2429	PIN A	S	58.41	58.41
2	8D-2638	SPACER	S	27.12	54.24
1	PB BLASTER	PENETRATING OIL	S	11.49	11.49
TOTAL PARTS				SEG. 07	124.89 *
				F/R LBR	600.00 *
SEGMENT 07 TOTAL					724.89 T

REPLACE GASKET/RESEAL STEERING CYLINDER

D&A
WASHED BARREL
REPLACED SEALS
REPLACED PIN SEALS
TESTED
REPAIR PROCESS COMMENTS:
DISASSEMBLY OF CYLINDER CAP.
REMOVED ROD FROM CYLINDER TUBE.

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WA90496	08-08-22	1172092		MO	G	659	2	8
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA90496	04-25-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	130G	07GB00244			1.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

INSPECTED INTERIOR OF TUBE AND NO VISUAL DAMAGES SEEN.

REMOVAL OF COMPONENTS OF ROD DONE.

NEW SEALS AND GASKETS INSTALLED ONTO ROD COMPONENTS.

BOLT TO 800 ± 80 LB.FT. (1090 ± 110 N·M).

COMPONENTS WERE LUBRICATED WITH LUBRIPLATE AND ASSEMBLED BACK TOGETHER.

1	246-5911	KIT-SEAL-H.C	S	89.20	89.20
1	105	LUBRIPLATE	S	9.62	9.62
1	27131	THREAD LOCK	S	37.88	37.88
1	62040	620 LOCTITE CMPND	S	42.33	42.33
TOTAL PARTS				SEG. 08	179.03 *
SEGMENT 08 TOTAL				F/R LBR	420.00 *
					599.03 T

REMOVE AND INSTALL LIFT/HOIST CYLINDER

REPAIR PROCESS COMMENTS:

REMOVAL OF LEFT AND RIGHT SIDE LIFT CYLINDERS.

REMOVAL OF HYDRAULIC LINES FROM CYLINDER.

REMOVAL OF RETAINING P-CLIP HARDWARE OF CYLINDERS.

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WA90496	08-08-22	1172092		MO	G	659	2	9
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA90496	04-25-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	130G	07GB00244				1.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

REMOVAL OF LOWER RETAINER CUP OF CYLINDERS.
USED OVER HEAD CRANE TO HOLD LIFT CYLINDER.
REMOVED BEARING CUPS OF EACH CYLINDER.
REMOVED LEFT SIDE AND RIGHT SIDE CYLINDERS FROM
MACHINE FRAME.
SEND CYLINDERS TO BE RE-SEALED.
CYLINDERS RETURNED FROM CYLINDER BAY.
INSTALLED LEFT AND RIGHT SIDE CYLINDERS BACK ON
MACHINE FRAME.
RE-INSTALLED ALL HARDWARE AND LINES IN REVERSE
ORDER.
INSTALLATION OF LIFT CYLINDERS COMPLETED.

4	3B-4514	LOCKWASHER	S	1.38	5.52
TOTAL PARTS				SEG. 09	5.52 *
SEGMENT 09 TOTAL				F/R LBR	600.00 *
					605.52 T

REPLACE GASKET/RESEAL LIFT/HOIST CYLINDER

D&A
WASH BARREL
REPLACED SEAL

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WA90496	08-08-22	1172092		MO	G	659	2	10
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA90496	04-25-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	130G	07GB00244				1.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

REPLACED PIN SEALS

TESTED

REPAIR PROCESS COMMENTS:

LEFT SIDE LEFT CYLINDER RE-SEAL.

DISASSEMBLY OF CYLINDER CAP.

REMOVED ROD FROM CYLINDER TUBE.

INSPECTED INTERIOR OF TUBE AND NO VISUAL DAMAGES SEEN.

REMOVAL OF COMPONENTS OF ROD DONE.

NEW SEALS AND GASKETS INSTALLED ONTO ROD COMPONENTS.

BOLT TO 800 ± 80 LB.FT. (1090 ± 110 N·M).

COMPONENTS WERE LUBRICATED WITH LUBRIPLATE AND ASSEMBLED BACK TOGETHER.

RIGHT SIDE LEFT CYLINDER RE-SEAL.

DISASSEMBLY OF CYLINDER CAP.

REMOVED ROD FROM CYLINDER TUBE.

INSPECTED INTERIOR OF TUBE AND FOUND A 2-3 INCH SCRATCH INSIDE TUBE.

SCRATCH WAS SEVERE ENOUGH THAT IT COULD BE FELT WITH FINGER NAIL AND FINGER TIPS.

CYLINDER TUBE HAD TO BE SEND OUT TO BE POLISH.

AFTER TUBE RETURNED FROM POLISHING RE-SEAL WAS CONTINUED.

REMOVAL OF COMPONENTS OF ROD DONE.

NEW SEALS AND GASKETS INSTALLED ONTO ROD

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WA90496	08-08-22	1172092		MO	G	659	2	11
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA90496	04-25-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	130G	07GB00244			1.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

COMPONENTS.

BOLT TO 800 ± 80 LB.FT.(1090 ± 110 N·M).

COMPONENTS WERE LUBRICATED WITH LUBRIPLATE AND
ASSEMBLED BACK TOGETHER.

2	238-6661	KIT-SEAL-H.C	S	108.25	216.50
1	458-9582	SPRAY-PA PRI Y	S	17.92	17.92
TOTAL PARTS				SEG. 10	234.42 *
SEGMENT 10 TOTAL				F/R LBR	840.00 *
					1074.42 T

REMOVE AND INSTALL ARTICULATION CYLINDER

REPAIR PROCESS COMMENTS:

LEFT SIDE ARTICULATION CYLINDER REMOVAL PROCESS.
LEFT SIDE MACHINE EXTERIOR ENGINE COVER HAD TO BE
REMOVED TO GAIN ACCESS TO REAR PIN.
REMOVAL OF CAB HYDRAULIC TANK RETAINER TUBE
BRACKET TO GAIN ACCESS TO REMOVE FRONT PIN.
HYDRAULIC JACK WAS USED TO HOLD HYDRAULIC TANK
LEVEL SINCE RETAINER BRACKET WAS REMOVED FROM
MACHINE.

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WA90496	08-08-22	1172092		MO	G	659	2	12
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA90496	04-25-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	130G	07GB00244					1.0	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION

* * * PROFORMA INVOICE * * *

MULTIPLE BOLTS AND OTHER HARDWARE OF LEFT SIDE
ENGINE PANEL WERE WORN.
RE-SEALED LEFT SIDE ARTICULATION CYLINDER
RE-INSTALLED BACK ON MACHINE.
FRONT AND REAR PINS WERE INSTALLED BACK ON
MACHINE.

1	0S-1627	CAP SCREW	S	10.81	10.81
2	1D-4620	CAP SCREW	S	16.16	32.32
1	1D-4623	CAP SCREW	S	19.61	19.61
1	240-2016	KIT-SEAL-H.C	S	96.18	96.18

TOTAL PARTS SEG. 11 158.92 *

F/R LBR 600.00 *

SEGMENT 11 TOTAL 758.92 T

REPLACE GASKET/RESEAL ARTICULATION CYLINDER

REPAIR PROCESS COMMENTS:

INSPECTION OF CYLINDER EXTERIOR DONE AND NOTICED
BOTH CYLINDER BUSHINGS WERE SEVERELY WORN.
REPLACEMENT OF BOTH BUSHINGS AND ALL 4 SEALS TO
BUSHINGS WERE INSTALLED.
BOTH BUSHINGS HAD TO BE PRESSED OUT OF CYLINDER

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WA90496	08-08-22	1172092		MO	G	659	2	13
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA90496	04-25-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	130G	07GB00244				1.0		
QUANTITY	ITEM	*N/R			DESCRIPTION	UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

AND NEW BUSHINGS PRESSED BACK ON CYLINDER.
THIS HAS ADDED FURTHER LABOR TO CYLINDER RE-SEAL.

DISASSEMBLY OF CYLINDER CAP.
REMOVED ROD FROM CYLINDER TUBE.
INSPECTED INTERIOR OF TUBE AND NO VISUAL DAMAGES
SEEN.
REMOVAL OF COMPONENTS OF ROD DONE.
NEW SEALS AND GASKETS INSTALLED ONTO ROD
COMPONENTS.
BOLT TO 800 ± 80 LB.FT. (1090 ± 110 N·M).
COMPONENTS WERE LUBRICATED WITH LUBRIPLATE AND
ASSEMBLED BACK TOGETHER.

4	7K-9202	SEAL	S	13.30	53.20
2	8D-7086	BEARING	S	51.11	102.22
TOTAL PARTS				SEG. 12	155.42 *
				F/R LBR	420.00 *
SEGMENT 12 TOTAL					575.42 T

REPAIR THROTTLE

REPAIR PROCESS COMMENTS:
VISUAL INSPECTION FOR DAMAGED LINKS OR CONNECTIONS

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WA90496	08-08-22	1172092		MO	G	659	2	14
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA90496	04-25-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	130G	07GB00244				1.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

OF MECHANISM AND NONE FOUND.
NUT FROM THROTTLE LEVER WAS REMOVED AND LEVER WAS
REMOVED.
SHAFT TO THROTTLE LEVER GREASED AND ALL
RE-ASSEMBLED BACK TOGETHER.

SEGMENT 13 TOTAL F/R LBR 375.00 *
375.00 T

INSTALL AIR CLEANER

UNIT IS MISSING AIR CLEANER COVER.

REPAIR PROCESS COMMENTS:
REMOVAL RIGHT SIDE RETAINER FROM AIR CLEANER.
CUT OFF LEFT SIDE AIR CLEANER WIRES THAT WERE IN
PLACE OF HARDWARE.
LEFT AND RIGHT SIDE AIR CLEANER ASSEMBLY GOT TWO
NEW OEM CAT BOLTS TO AIR CLEANER.

2 9M-3695 ROD A S 16.98 33.96
TOTAL PARTS SEG. 14 33.96 *
SEGMENT 14 TOTAL F/R LBR 150.00 *
183.96 T

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WA90496		08-08-22		1172092					MO	G	659	2	15
PSOWO NO.		DOC. DATE		PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
WA90496		04-25-22		10	10	10						3	
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	130G		07GB00244						1.0				
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* * * PROFORMA INVOICE * * *

REPAIR DOOR

RIGHT OUTER DOOR HANDLE IS BROKEN AND BOTH DOOR LATCHES ARE STICKING.

REPAIR PROCESS COMMENTS:

REPLACEMENT OF LEFT AND RIGHT SIDE DOOR HANDLES.
INTERIOR PLASTICS TO DOORS WERE PARTIALLY DAMAGED/CRACKED/BROKEN PRIOR TO REMOVAL.
CAREFUL REMOVAL OF PLASTIC DOOR INSIDE TRIM DONE.
REMOVED PARTIAL REMAINS ON RIGHT SIDE DOOR HANDLE AND LEFT DOOR.
RIGHT SIDE HAD UPPER BOLT PIECE BROKEN INSIDE DOOR AND LOWER BOLD BROKE OFF DURING REMOVAL.
LEFT SIDE DOOR DANDLE BOLTS WERE CEASED UP INSIDE DOOR ASSEMBLY AND BROKE OFF DURING REMOVAL.
RIGHT SIDE AND LEFT SIDE DOOR BROKEN BOLTS HAD TO BE CENTERED PUNCHED AND THEN DRILLED OUT.
NEW UPDATED CAT DOOR HANDLES ARE NOW MUCH DIFFERENT FROM PREVIOUS DOOR HANDLES.
BIGGER BOLTS FOR DOOR HARDWARE WERE NEEDED FOR PROPER INSTALLATION.
BOTH DOOR ASSEMBLIES HAD TO BE DRILLED OUT TO BIGGER SIZE AND NEW THREADS CUT INTO DOOR ASSEMBLIES.
NEW UPDATED BLACK DOOR HANDLES WERE INSTALLED AND

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WA90496	08-08-22	1172092		MO	G	659	2	16
PSO/WQ NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA90496	04-25-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	130G	07GB00244			1.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

PROPERLY SECURED TO DOORS.
DOORS ON BOTH SIDE NOW OPEN AND CLOSE PROPERLY
WITH HANDLES AND SOME OTHER ADDITIONAL
ADJUSTMENTS TO MECHANISMS.

2	6V-7501	HANDLE A	N	121.73	243.46
3	6V-8969	SCREW	S	3.80	11.40
10	8T-7922	SCREW	N	3.96	39.60
TOTAL PARTS				SEG. 15	294.46 *
SEGMENT 15 TOTAL				F/R LBR	450.00 *
					744.46 T

REPLACE HOSES & LINES

REPLACE ALL HOSES FROM THE NOSE TO THE CIRCLE.

REPAIR PROCESS COMMENTS:

REMOVAL OF ORDERED/APPROVED HOSES ONLY.

MACHINE WAS BOTH JIC AND ORFS HOSES.

OLD HOSES WERE REMOVED AND REPLACED WITH NEW
ORDERED HOSES.

NO P-CLIPS ORDERED OR HARDWARE. ALL OLD HARDWARE
REUSED.

MULTIPLE HOSES NEEDED NEW FITTINGS AND CYLINDER

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WA90496	04-25-22	10	10	10			3	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	130G	07GB00244				1.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

ELBOWS REPLACED TO INSTALL ORFS HOSES ON.
THUS INCREASING LABOR/PARTS COST TO FIND AND ORDER
SPECIFIC CONNECTORS AND ELBOWS TO COMPONENTS.
OTHER JIC HOSES ORDERED WERE INSTALLED WITHOUT
HAVING TO REPLACE CONNECTORS OR ELBOWS.
ALL HOSES THAT WERE APPROVED FOR REPLACEMENT
COMPLETED.

1	2G-2558	HOSE A	N	122.80	122.80
2	2G-3788	HOSE A	N	121.65	243.30
1	2G-3791	HOSE A	N	121.56	121.56
4	2G-7552	HOSE A	N	62.11	248.44
14	3K-0360	SEAL	S	2.45	34.30
2	6G-1698	HOSE A	N	89.82	179.64
11	6V-8634	CONNECTOR	S	10.17	111.87
1	6V-8723	ELBOW	S	20.25	20.25
2	6V-9876	ELBOW	S	18.31	36.62
1	8W-0099	HOSE A	N	92.90	92.90
1	8W-0100	HOSE A	N	98.66	98.66
1	8W-0101	HOSE A	N	125.00	125.00
1	8W-0102	HOSE AS	N	126.24	126.24
1	8W-0120	HOSE A	N	85.51	85.51
1	8W-0125	HOSE AS.	N	77.74	77.74
1	8W-0156	HOSE A	N	175.52	175.52
1	8W-0157	HOSE AS.	N	161.40	161.40
4	8W-0209	HOSE A	N	99.51	398.04
1	9D-5970	HOSE A	N	82.80	82.80

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS
AMOUNT ➤

CREDIT
AMOUNT ➤

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
WA90496	08-08-22	1172092				MO	G	659	2	18
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
WA90496	04-25-22	10	10	10					3	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	130G	07GB00244					1.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

1	9D-6048	HOSE A	N	81.10	81.10
2	9D-6063	HOSE A	N	94.60	189.20
TOTAL PARTS				SEG. 16	2812.89 *
				F/R LBR	3000.00 *
SEGMENT 16 TOTAL					5812.89 T

REPAIR ENCLOSURE

REPLACE LATCH ON LEFT ENGINE COMPARTMENT DOOR.

REPAIR PROCESS COMMENTS:

LEFT SIDE DOOR PANEL LATCH REPLACEMENT.

LEFT SIDE DOOR LATCH PAINT AND PRIMER HAD TO BE REMOVED.

DOOR LATCH WAS MACHINE SPOT WELDED FROM FACTORY.

LATCH HAD 10 SPOT WELDS HOLDING IT IN PLACE.

ALL SPOT WELDS HAD TO BE DRILLED OUT TO REMOVE LATCH FROM DOOR ASSEMBLY.

NEW LATCH SET IN PLACE AND WELDED TO DOOR.

OEM CAT YELLOW PRIMER USED TO REAL IN METAL.

1	6V-1535	LATCH A	N	123.01	123.01
1	458-9582	SPRAY-PA PRI Y	S	17.92	17.92

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WA90496	08-08-22	1172092		MO	G	659	2	19
PSO/WQ NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA90496	04-25-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	130G	07GB00244			1.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

TOTAL PARTS	SEG. 17	140.93 *
	F/R LBR	225.00 *
SEGMENT 17 TOTAL		365.93 T

REPLACE LADDER/STEP

OPERATOR STEPS ON THE LEFT SIDE OF THE MACHINE
NEED REPLACEMENT.

CUSTOMER COMPLAINT:
CUSTOMER WANTS THE STEPS REPLACED ON CAB OF
MACHINE.

CAUSE OF FAILURE:
ONE STEP IS RIPPED OFF AND MISSING.
RESULTANT DAMAGE:

NONE.

REPAIR PROCESS COMMENTS:

WE BROUGHT THE MACHINE INTO THE SHOP AND PERFORMED
JSA. WE REMOVED BOTH OF THE OLD STEPS. WE REMOVED
THE STEP HANGAR ON THE LEFT SIDE. IT HAD BEEN HIT
AND BENT UP UNDER CAB. WE REMOVED IT AND HEATED
IT UP WITH THE TORCH. ONCE HEATED UP WE PUT IN
VICE AND STRAIGHTENED UP. WE PAINTED THE HANGAR
AND REINSTALLED ON THE MACHINE. WE THEN INSTALLED

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WA90496	08-08-22	1172092		MO	G	659	2	20
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA90496	04-25-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	130G	07GB00244			1.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

THE STEPS ON BOTH SIDES. RETURNED THE UNIT TO SERVICE.

12	OS-1585	CAP SCREW	S	2.06	24.72
2	5T-7616	STEP A	N	307.18	614.36
12	8T-4223	WASHER	S	1.57	18.84
1	8W-4389	STEP A	N	313.39	313.39
2	458-9582	SPRAY-PA PRI Y	S	17.92	35.84
TOTAL PARTS				SEG. 18	1007.15 *
				F/R LBR	150.00 *
SEGMENT 18 TOTAL					1157.15 T

INSTALL BATTERY BOX/SUPPORT

INSTALL NEW BATTERY COVERS ON MACHINE.

REPAIR PROCESS COMMENTS:

REMOVAL OF LEFT SIDE BATTERY

REMOVAL OF LEFT SIDE BATTERY BOX

REMOVAL OF BATTERY SUPPORT BRACKET

TO GAIN ACCESS TO REMOVAL OF LEFT SIDE ENGINE COVER PANEL;

TO REMOVE LEFT SIDE ARTICULATION CYLINDER.

RE- INSTALLED LEFT SIDE BATTERY SUPPORT, BOX AND

Fuel service charges do not include Texas state motor fuel taxes.

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WA90496	08-08-22	1172092		MO	G	659	2	21
PSO/PO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA90496	04-25-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	130G	07GB00244			1.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

BATTERY AFTER CYLINDER INSTALL.
NEW OEM CAT BATTERY COVERS ORDERED WITH ALL NEEDED
HARDWARE FOR HANDLE.
ORDERED NEW OEM BATTERY HOLD DOWN BRACKETS AND
HARDWARE.

4	1B-0676	PIN	S	4.00	16.00
2	1B-9920	SPRING	N	17.45	34.90
2	1H-7365	HANDLE	N	102.62	205.24
2	1H-7366	ROD	N	37.40	74.80
2	2B-2938	PIN	N	17.49	34.98
8	2K-4973	NUT	S	1.17	9.36
4	2S-1686	BOLT	N	49.21	196.84
2	3B-4615	COTTER PIN	S	.24	.48
8	4B-4278	WASHER	S	.63	5.04
2	9G-0003	COVER	S	6.75	13.50
2	9G-0004	COVER	S	6.75	13.50
2	9M-0737	COVER A	N	249.69	499.38
TOTAL PARTS				SEG. 19	1104.02 *
				F/R LBR	300.00 *
2.00	1S-8230 HOLD DOW				243.00
1.00	IN-FREIGHT CHGS				23.84
TOTAL MISC CHGS				SEG. 19	266.84 *
SEGMENT 19 TOTAL					1670.86 T

Fuel service charges do not include Texas state motor fuel taxes.

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WA90496		08-08-22		1172092					MO	G	659	2	22
PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
WA90496		04-25-22		10	10	10						3	
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	130G		07GB00244					1.0					
QUANTITY		ITEM		*N/R		DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

TAX EXEMPTION LICENSE TX GOVT

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21411.09

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PROFORMA / ESTIMATE INVOICE

ATTACHMENT A

TEXAS A&M FOREST SERVICE

PURCHASE ORDER

TERMS AND CONDITIONS

1. REQUIREMENTS OF AWARDED BID

- 1.1 Vendor must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.
- 1.2 Vendor must have price per unit shown. Unit prices shall govern in the event of extension errors.
- 1.3 Awarded bid was submitted to the Texas A&M Forest Service (TFS) on or before the hour and date specified for the bid opening.
- 1.4 Late and/or unsigned bids were not considered under any circumstances. Person signing bid must have the authority to bind the firm in a contract.
- 1.5 Awarded bid quoted F.O.B. destination, freight prepaid and allowed unless otherwise stated within the order.
- 1.6 Bid prices are to be firm for TFS acceptance for 60 days from opening date. Cash discounts offered will be taken if earned.
- 1.7 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be initiated by bidder or his authorized agent. No bid can be withdrawn after opening time without approval by TFS Purchasing Office based on a written acceptable reason.
- 1.8 Purchases made for TFS are exempt from the State Sales tax and Federal Excise tax. Do not include tax in quotation. Excise Tax Exemption Certificate will be furnished by TFS upon request.
- 1.9 TFS reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the TFS.
- 1.10 Late, illegible, incomplete, or otherwise non-responsive bids will not be considered.

2. SPECIFICATIONS

- 2.1 Vendor shall furnish items as specified by model or catalogue numbers, brand names or manufacture referenced on the purchase order.
- 2.2 Unless otherwise specified, items shall be new and unused and of current production.
- 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
- 2.4 TFS will not be bound by any oral statement or representation contrary to the written specifications of this purchase order.
- 2.5 Manufacturer's standard warranty shall apply unless otherwise stated in the IFB.
3. **TIE BIDS**
Awards will be made in accordance with TAC Rule 20.36 (b) (3) and 20.38 (preferences).

4. DELIVERY

- 4.1 Delivery shall be within the quoted number of days required to place material in receiving agency's designated location under normal conditions. Delivery days mean calendar days, unless otherwise specified. Failure to state delivery time obligates bidder to deliver in 14 calendar days. Unrealistic delivery promises may cause bid to be disregarded.
- 4.2 If delay is foreseen, vendor shall give written notice to TFS. Vendor must keep TFS advised at all times of order status. Default of promised delivery (without accepted reasons) or failure to meet specifications authorizes TFS to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.
- 4.3 No substitutions permitted without TFS written approval.
- 4.4 Delivery shall be made during normal working hours only, unless prior approval has been obtained from TFS.
- 4.5 Each shipment must be accompanied by a packing slip which shows the TFS Purchase Order number and the description, quantity shipped and any back-ordered quantity for each item shipped. Each package must be clearly marked with the destination address and TFS Purchase Order number.

5. INSPECTION AND TESTS

All goods will be subject to inspection and test by TFS. Authorized TFS personnel shall have access to any supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the bid or on samples taken from regular shipment. All costs shall be borne by the vendor in the event products tested fail to meet or exceed all conditions and requirements of the specification. Goods delivered and rejected in whole or in part may, at the TFS' option, will be returned to the vendor or held for disposition at vendor's expense. Latent defects may result in revocation of acceptance.

6. AWARD OF CONTRACT AND FORCE MAJURE

A response to this IFB is an offer to contract based upon the terms, conditions and specifications contained herein. Bids do not become contracts until they are accepted through a TFS purchase order. The contract shall be governed, construed and interpreted under the laws of the State of Texas, and as same may be amended. Any legal actions must be filed in Brazos County, Texas. The TFS may grant relief from performance of the contract if the vendor is prevented from compliance and performance by the act of war, order of legal authority, act of God, or other unavoidable causes not attributed to the fault or negligence of the contractor. To obtain release on Force Majeure, the vendor must file a written request to the TFS.

7. PAYMENT

Vendor shall submit one (1) copy of an itemized invoice referencing TFS Purchase Order number. TFS will incur no penalty for late payment if made in 30 or fewer days from receipt of goods or services and an uncontested invoice. **TFS will not be liable for payment of invoices received six (6) or more months after receipt of goods/services.**

8. PATENTS OR COPYRIGHTS

Vendor agrees to protect the TFS from claims involving infringement of patents or copyrights.

9. VENDOR ASSIGNMENTS

Vendor hereby assigns to TFS any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seq. (1973), and the antitrust laws of the State of Texas, TEX. Bus. & Comm. Code Ann. Sec. 15.01, et seq. (1967). Inquiries pertaining to quotation must give the quotation number and opening date.

10. BIDDER AFFIRMATION

Signing a bid with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts, and the bidder shall be removed from all bid lists. By signature hereon affixed, the bidder hereby certifies that:

- 10.1 The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted quotation.
- 10.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.
- 10.3 Neither the bidder nor the firm, corporation, partnership or institution represented by the bidder, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State, or the Federal Antitrust Laws, (see Section 9 above) nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
- 10.4 Pursuant to Section 2155.004(a) Government Code the bidder has not received compensation for participation in the preparation of the specification for this IFB.
- 10.5 Pursuant to Section 231.006 (d), Family Code, re: child support, the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.
- 10.6 Pursuant to Section 2155.004(b) Government Code the bidder certifies that the individual or business entity name in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.
- 10.7 The Contractor shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier of contractor in the execution of performance of this contract.
- 10.8 Bidder agrees that any payment due under this contract will be applied towards eliminating any debt or delinquency, regardless of when it arises, including but not limited to delinquent taxes and child support that is owed to the State of Texas.
- 10.9 Bidder certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State agency. If section 669.003 applies, bidder will complete the following information in order for the bid to be evaluated:
Name of Former Executive: _____
Name of State Agency: _____
Date of Separation from State Agency: _____
Position with Bidder: _____
Date of Employment with Bidder: _____
- 10.10 Bidder agrees to comply with Government Code 2155.4441, pertaining to service contract use of products in the State of Texas.
- 10.11 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract it awards.

11. BUSINESS OWNERSHIP

Pursuant to Section 231.006 (c), Family Code, quotation must include name and Social Security Number of each person with at least 25% ownership of the business entity

submitting quotation. Bidders that have pre-registered this information on the TPASS Centralized Master Bidders List have satisfied the requirement. If not pre-registered, attach name & social security number for each person. Otherwise, information must be provided prior to award.

12. NOTE TO BIDDER

Any terms and conditions attached to a bid will not be considered. Such terms and conditions may result in disqualification of the bid.

13. ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall be used, as further described herein, by Texas A&M Forest Service and the Contractor to attempt to resolve any claim for breach of contract made by the contractor:

(a) A contractor's claim for breach of this contract that the parties cannot resolve in the ordinary course of business shall be submitted to the negotiation process provided in Chapter 2260, subchapter B, of the Texas Government Code. To initiate the process, the contractor shall submit written notice, as required by subchapter B, to Robby DeWitt, Associate Director for Finance and Administration. Said notice shall specifically state the provisions of Chapter 2260, subchapter B, are being invoked. A copy of the notice shall be given to all other representatives of Texas A&M Forest Service and the contractor otherwise entitled to notice under the parties' contract. Compliance by the contractor with subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2260, subchapter C, Texas Gov't Code.

(b) The contested case process provided in Chapter 2260, subchapter C, of the Texas Government Code is the contractor's sole and exclusive process for seeking a remedy for any and all alleged breaches of contract by Texas A&M Forest Service, if the parties are unable to resolve their disputes under this subparagraph (A).

(c) Compliance with the contested case process provided in subchapter C is a condition precedent to seeking consent to sue from the Legislature under Chapter 107 of the Civil Practices and Remedies Code. Neither the execution of this contract by Texas A&M Forest Service nor any other conduct of any representative of Texas A&M Forest Service relating to the contract shall be considered a waiver of sovereign immunity to suit.

(1) The submission, processing, and resolution of the contractor's claim is governed by the published rules adopted by the Office of the Attorney General of the State of Texas pursuant to Chapter 2260, as currently effective, hereafter enacted or subsequently amended. These rules are found under Title 1, Part 3, Chapter 68 of the TAC.

(2) Neither the occurrence of an event nor the pendency of a claim constitutes grounds for the suspension of performance by the contractor, in whole or in part.

(3) The designated individual responsible on behalf of Texas A&M Forest Service for examining any claim or counterclaim and conducting any negotiations related thereto as required under Title 10, Subchapter B, Section 2260.052 of the Texas Government Code shall be Robby DeWitt, Associate Director for Finance and Administration (979) 458-7300.

14. PUBLIC DISCLOSURE

(a) Bidder acknowledges that Texas A&M Forest Service is obligated to strictly comply with the Public Information Act, Chapter 552, *Texas Government Code*, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.

(b) Upon Texas A&M Forest Service's written request, bidder will provide specified public information exchanged or created under this Agreement that is not otherwise excluded from disclosure under chapter 552, Texas Government Code, to Texas A&M Forest Service in a non-proprietary format acceptable to Texas A&M Forest Service. As used in this provision, "public information" has the meaning assigned Section 552.002, *Texas Government Code*, but only includes information to which Texas A&M Forest Service has a right of access.

(c) Bidder acknowledges that Texas A&M Forest Service may be required to post a copy of the fully executed Agreement on its internet website in compliance with Section 2261.253(a)(1), *Texas Government Code*.

15. REHAB ACT, VEVRAA, SECTION 503

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

**ATTACHMENT A
TEXAS A&M FOREST SERVICE
PURCHASE ORDER
TERMS AND CONDITIONS**

16. **Conflict of Interest.** By executing this Agreement, Contractor and each person signing on behalf of Contractor certifies, and in the case of a sole proprietorship, partnership or corporation, each party thereto certifies as to its own organization, that to the best of their knowledge and belief, no member of The A&M System or The A&M System Board of Regents, nor any employee, or person, whose salary is payable in whole or in part by The A&M System, has direct or indirect financial interest in the award of this Agreement, or in the services to which this Agreement relates, or in any of the profits, real or potential, thereof.
17. **Prohibition on Contracts with Companies Boycotting Israel.** Prohibition on Contracts with Companies Boycotting Israel. To the extent that Texas Government Code, Chapter 2270 applies to this Agreement, PROVIDER certifies that (a) it does not currently boycott Israel; and (b) it will not boycott Israel during the term of this Agreement. PROVIDER acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.
18. **Certification Regarding Business with Certain Countries and Organizations.** Pursuant to Subchapter F, Chapter 2252, Texas Government Code, Contractor certifies it is not engaged in business with Iran, Sudan, or a foreign terrorist organization. Contractor acknowledges this Agreement may be terminated if this certification is inaccurate.
19. **Prohibition on Contracts Related to Persons Involved in Human Trafficking.** Under Section 2155.0061, Government Code, the Contractor certifies that the individual or business entity named in this Agreement is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.