

VENDOR

# PURCHASE ORDER

## TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date  
01/18/2024

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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)
P400225	

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 MAGNOLIA SPRINGS SEED ORCHARD 356 COUNTY ROAD 529 KIRBYVILLE TX 75956
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE MAGNOLIA SPRINGS SEED ORCHARD 356 COUNTY ROAD 529 KIRBYVILLE TX 75956

<b>VENDOR</b>
18105532910 H & E EQUIPMENT SERVICES INC 7500 PECUE LN BATON ROUGE, LA 70809

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-MT				
1	40-45' w/jib Straight Boom Rental	1	LOT	4,556.000	4,556.00
2	delivery / pick up 40-45' boom lift	2	EA	300.000	600.00
3	60-66' w/jib Straight Boom Crawler rental	1	LOT	9,171.500	9,171.50
4	delivery/pickup charge 60-66' crawler	2	EA	300.000	600.00
5	environmental fee	1	EA	343.200	343.20
				<b>TOTAL</b>	<b>15,270.70</b>
	***** 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.				
	GROUP PURCHASE - AS PER TAMUS REGULATION 25.99.02 SECTION 3 AND TAMUS PROCUREMENT CODE SECTION 15.				
	EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).				
	PRICING, TERMS, AND CONDITIONS OF BUYBOARD CONTRACT 646-21 APPLY. AGENCY TERMS AND CONDITIONS APPLY WHEN NOT IN CONFLICT.				
	VENDOR QUOTE: 310826 VENDOR REF: NATHAN SANTANA 409-749-9394				

RTL

Texas A&amp;M Forest Service cannot accept collect freight shipments.

FOB: NOT SPECIFIED

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&amp;M FOREST SERVICE

**Branch:**  
Beaumont (4077)  
3825 Stone Oak Drive  
Beaumont, TX 77705-6525  
Phone: (409) 299-3000  
Fax: (409) 299-3001

**Jobsite:**  
Texas A&M Forest Service  
356 Co Rd 529  
Kirbyville, TX 75956

**Rental Estimate**  
**310826**  
**Customer #** 1238175  
**Purchase Order #**  
**Ordered By** Randall Clark  
**Phone** (409) 423-4241  
**Quote Date** 01/12/2024  
**Expiration Date** 02/11/2024  
**Date Out** 01/29/2024 08:00 AM  
**Est. Return Date** 03/31/2024 05:00 PM  
**Created By** Nathan Santana

**Customer:**  
TEXAS A&M FOREST SERVICE  
200 Technology Way  
College Station, TX 77845-3424

**Jobsite Contact:**  
Name: Randall Clark  
Phone: (409) 423-4241

**Sales Rep:** Nathan Santana

**Phone:** (409) 749-9394

Rental Items					
Qty	Description	Day	Week	4 Week	Est. Total
1	Straight Boom 40-45' w/Jib Diesel Buy Board Contract # 646-21	\$369.60	\$901.00	\$1,827.50	\$4,556.00
	Delivery Charge				\$300.00
	Pick Up Charge				\$300.00
1	Straight Boom Crawler 60-66' w/Jib Diesl Buy Board Contract # 646-21	\$658.75	\$1,657.50	\$3,757.00	\$9,171.50
	Delivery Charge				\$300.00
	Pick Up Charge				\$300.00

Misc./Sales Items				
Qty	Description	Price	UoM	Est. Total
1	Environment Fee			\$343.20
1	Loss Damage Waiver			\$0.00
Est. Subtotal				\$15,270.70
Est. Tax				\$0.00
Est. Total				\$15,270.70

\*Actual charges based on rental amount. For information, see Section 5 of the Rental Agreement Terms and Conditions or visit [he-equipment.com/resources](https://he-equipment.com/resources)

Lessee will be charged for fuel usage, at a rate of \$9.50/gallon, upon return. Lessee is responsible for terminating the rental by calling (409) 299-3000.

Pursuant to the terms and conditions of this agreement, Lessee must provide acceptable proof of insurance, and Lessee's failure to provide proof of insurance will trigger the applicable loss damage waiver provisions outlined on the reverse side. The charge for loss damage waiver, if imposed, will be 15% of the gross rental rate.

**LESSEE LEASES THE EQUIPMENT ACCORDING TO THE RENTAL TERMS AND CONDITIONS ON BOTH SIDES OF THIS AGREEMENT.**

**Note, loss damage waiver is not insurance.**

**BY ACCEPTING DELIVERY OF THE EQUIPMENT YOU AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS AGREEMENT, AND TO THE PURCHASE OF A LOSS DAMAGE WAIVER WHERE APPLICABLE**

x

Lessee-Customer's Signature

x

Customer Name Printed

x

Lessor-H&E Equipment Services/Date

If other than Lessee, signature represents he/she is agent of and authorized to sign Lessee.