PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT Order Date 04/12/2024

Page 01

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

Purchase Order (Include this number on al correspondence and packag	VENDOR GUARANTEES	INVOICE TO:
P400300	MERCHANDISE DELIVERED THIS ORDER WILL MEET OF EXCEED SPECIFICATIONS IN THE BID INVITATION.	LINDEN OFFICE
VENDOR	ALL TERMS AND	
10616890110 SOUTHERN TIRE MART LLC	CONDITIONS SET FORTH IN OUR BI	
816 W. MOCKINGBIRD LANE @I- DALLAS, TX 75247	A DADT OF THIS	TEXAS A&M FOREST SERVICE LINDEN OFFICE 907 HWY 59 SOUTH LINDEN TX 75563

ANY EXCEPTIONS TO PHICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT <u>PRIOR</u> TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ltern	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-SJ				
1	STEER TIRES FOR REGION 3A TRANSPORTS Yokohama 124R 315/80R22.5 L/20 ply Article# 120112412	32	EA	503.870	16,123.84
				TOTAL	16,123.84
	**** 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.				
	EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).				
	GROUP PURCHASE - AS PER TAMUS REGULATION 25.99.02 SECTION 3 AND TAMUS PROCUREMENT CODE SECTION 15.				
	BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDERATTACHMENT A".				
	EXEMPT PURCHASE OF STEER TIRES FOR AGENCY TRANSPORTS PER TERMS, CONDITIONS, AND PRICING OF BUYBOARD CONTRACT# 729-24. AGENCY TERMS AND CONDITIONS APPLY WHEN NOT IN CONFLICT.				
	VENDOR QUOTE: 04102024 VENDOR REF: PRESTON GRAY				
RTL					
Texas A&	M Forest Service cannot accept collect freight shipments.				

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

FOB: DESTINATION FRT INCLUDED

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 socielid supplies elsewhere, and charge the increase in price and costs of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

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.



PURCHASE ORDER

Order Date 04/12/2024

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

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)	VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.					
P400300				TEXAS A&M FOREST SERVICE LINDEN OFFICE PO BOX 458 LINDEN TX 75563			
VENDOR 10616890110			ALL TERMS AND CONDITIONS SET				
	RE MART LLC		FORTH IN OUR BID	SHIP TO:			
816 W. MOCK DALLAS, TX	INGBIRD LANE @I-35 75247 -	-	A PART OF THIS ORDER.	TEXAS A&M FOREST SERVICE LINDEN OFFICE 907 HWY 59 SOUTH LINDEN TX 75563			

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.

	BT THE TEXAS RAM TOREST SERVICE FORCHASING DEPARTMENT PRICE TO SHIPPING.		PAYMENT WILL BE DELAYED.			
ltem	Description	Quantity	NON	Unit Price	Ext Price	
	PHONE: 877-786-4681					
			1			
			1			
			1			
			1			
RTL						
Texas A&	M Forest Service cannot accept collect freight shipments.		I			
	DESTINATION FOT INCLUDED					
FOB:						
			Terms:			
giving acce	O DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without ptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase	IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY				
specified si cancellation	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.					
THIS ORDER IS NOT VALID LIM ESS SHOTED BY THE AUTICHASING 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.			PURCHASING AGENT FOR TEXAS A&M FOREST SERVICE			

Lull, Travis

From: Sent: To: Subject: Contract Admin <ContractAdmin@buyboard.com> Wednesday, April 10, 2024 3:15 PM Lull, Travis RE: [External] Re: [EXTERNAL SENDER]Texas A&M Forest Service request for quote

Information provided is in accordance with vendors awarded BuyBoard contract # 729-24.

Jim Tulberg Contract Administrator Email: jim.tulberg@tasb.org



From: Lull, Travis <Travis.Lull@tfs.tamu.edu> Sent: Wednesday, April 10, 2024 2:26 PM To: Contract Admin <ContractAdmin@buyboard.com> Subject: FW: [External] Re: [EXTERNAL SENDER]Texas A&M Forest Service request for quote

Greetings,

Please verify the quote below against the terms of BuyBoard contract# 729-24.

Thank you,

Travis Lull, CTCD/CTCM, EMT-B *, 19K 🛩 Buyer, Texas A&M Forest Service | Finance & Administration 200 Technology Way, Suite 1151 | College Station, TX 77845-3824 Tel: (979) 458-7382 | Fax: (979) 458-7386



From: PRESTON GRAY <<u>Preston.Gray@stmtires.com</u>> Sent: Wednesday, April 10, 2024 11:57 AM To: Lull, Travis <<u>Travis.Lull@tfs.tamu.edu</u>>; <u>gov-sales@stmtires.com</u> Subject: [External] Re: [EXTERNAL SENDER]Texas A&M Forest Service request for quote

Hey Travis, Thanks for inquiring about these tires from Southern Tire Mart. Below I have the Texas Buy Board pricing on the 315/80R22.5-Yokohama 124R.These tires are available and can be ordered

immediately. I also attached the spec sheets for Yokohama tire showing this one to be rated at 75mph. I appreciate the opportunity to earn your business.

Brand of tireSize of TireArticle#Texas Buy Board PriceYokohama124R315/80r22.5120112412\$503.87 each

Thanks a Million!

Preston Gray

Southern Tire Mart| Government Sales

Cell# 337-526-3039

preston.gray@stmtires.com

From: Lull, Travis <<u>Travis.Lull@tfs.tamu.edu</u>> Sent: Wednesday, April 10, 2024 9:33 AM To: <u>gov-sales@stmtires.com</u> <<u>gov-sales@stmtires.com</u>> Subject: [EXTERNAL SENDER]Texas A&M Forest Service request for quote

Caution: This email originated from an outside e-mail address.

This Message Is From an External Sender This message came from outside your organization. Report Suspicious

Greetings,

The Texas A&M Forest Service office in Linden, TX is looking for 32 truck steer tires size 315/80R22.5 rated for 75mph travel on BuyBoard contract 729-24. Can you please let us know what options we have in new tires, no retreads, under \$550 each? Also, please let me know if there would be any delivery cost to the Linden office at 907 Highway 59 South, Linden, TX 75563.

Please let me know if you have any questions.

Travis Lull, CTCD/CTCM, EMT-B *****, 19K ***** Buyer, Texas A&M Forest Service | Finance & Administration 200 Technology Way, Suite 1151 | College Station, TX 77845-3824 Tel: (979) 458-7382 | Fax: (979) 458-7386