RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date 04/17/2024

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)

P400302

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
SAN ANGELO OFFICE
4152 S. JACKSON STREET
SAN ANGELO TX 76903

VENDOR

17509728254
BRUCKNER TRUCK SALES INC
CORPORATE BILLING LLC DEPT 100
PO BOX 830604
BIRMINGHAM, AL 35283-0604

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

SHIP TO:

TEXAS A&M FOREST SERVICE
SAN ANGELO OFFICE
4152 S. JACKSON STREET
SAN ANGELO TX 76903

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
	STATE REQ: 02232024				
	USER REF: 000000-SLN				
1	transmission repair unit 2272	1	LOT	17,433.760	17,433.76
				TOTAL	17,433.76

***** 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.

ALL REPLACEMENT PARTS USED IN THE REPAIRS ARE TO BE NEW OR REFURBISHED.

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".

EXEMPT INTERNAL REPAIRS ON UNIT# 2272
SERVICE INVOICE #RA120005760:01 IS ATTACHED

VENDOR QUOTE: RA125760.1
VENDOR REF: BRAYDEN JESTER

Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

CEC

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.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

Charm E Cavenaugh III

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

RECEIVING

PURCHASE ORDER

Order Date
04/17/2024

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PURCHASING DEPARTMENT

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	CC FY ACCOUNT NO. DEPT.				
	-- ---- ----------------- -----				
	11 2024 112003-00000-5511 RPAD			8,716.88	
	11 2024 124076-00133-5511 FOPS			8,716.88	
	DOCUMENT DATE: 04/17/2024				
	DEPT.CONTACT: SHERRI COFFMAN				
	PHONE NO.: 325-245-1241				
	PCC CD: 9				
	TYPE FUND: TYPE ORDER:				
CEC					

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

FOB: DESTINATION FRT INCLUDED

Terms:

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THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

Charm E Carmm III

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

IMPORTANT PAYMENT NOTICE - Remit payment to:
Corporate Billing LLC Dept 100 Po Box 830604 Birmingham, AL 35283
Payment to any other party does not constitute payment.

Bruckner's TRUCK & EQUIPMENT

829 N. BELL STREET
SAN ANGELO, TX 76903
P: (325) 486-8000
www.brucknertruck.com

ORIGINAL

VOLVO MACK

SERVICE INVOICE: RA120005760:01
REFERENCE: 18032721
Tag Number:
Customer Unit#: 2272

BILL TO
TEXAS FOREST SERVICE - 159926
610 NORTH 1ST ST
PO BOX 429
MERKEL TX 79536
P: (325) 928-1427

received
4/3/24

CUSTOMER
TEXAS FOREST SERVICE - 159926
610 NORTH 1ST ST
PO BOX 429
MERKEL TX 79536
P: (806) 759-2064

SERVICE INVOICE: RA120005760:01

REFERENCE: 18032721

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#
2/23/2024	3/27/2024	SRM	TS Rios	CB	2272

YEAR	MAKE	MODEL	VIN	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	MACK	600	1M1AN07Y8EM017131	1,935	1/13/2014		49258

Sold Operations

JOB #1 300 SERVICE - GENERAL TRANSMISSION REPAIR

COMPLAINT: CHECK TRANSMISSION FOR POSSIBLE SYNCHRONIZER ISSUES -

CAUSE: CHECK TRANSMISSION FOR POSSIBLE SYNCHRONIZER ISSUES

CORRECTION: (3357/3535) CHECK FOR TRANSMISSION SHIFTING PROBLEMS. TOOK TRUCK FOR TEST DRIVE TO CHECK FOR TRANS SHIFTING. WHEN SHIFTING TO HIGH TO 5TH GEAR, IT LET GO AND WOULDN'T CATCH GEAR. HAD TO SWITCH THE HIGH AND LOW A FEW TIMES THEN IT WENT INTO GEAR, TRUCK HAS AN AIR LEAK NEED THAT NEEDS TO BE FIXED THEN THE ISSUE CAN BE DIAGNOSED FURTHER. LISTENED FOR AIR LEAKS AND HEARD ONE COMING FORM ON TOP OF THE TRANSMISSION. REMOVED THE DASH AND FLOOR TO ACCESS TOP OF TRANSMISSION. REMOVED AND REPLACED 3 FITTINGS THAT WERE LEAKING ON TOP OF TRANSMISSION. ALSO HAD A BIG LEAK AT THE AHI MODULE. REMOVED LINE. CUT AIR LINE BACK. STARTED UNIT AND BUILT-UP AIR. COULD NOT HEAR ANY OTHER SIGNS OF LEAKAGE. INSTALLED FLOOR PANEL AND DASH. SENT UNIT FOR TEST DRIVE AND FOUND THAT UNIT DROVE BETTER AFTER THE AIR LEAKS WERE FIXED BUT STILL SEEMED TO HAVE SOME ISSUES WHILE GOING FROM LOW TO HIGH. INFORMED THE CUSTOMER AND THEY CHOUSE TO TAKE UNTI AND USE IT. AFTER A WEEKEND THE TRUCK RETURNED FOR FURTHER TRANSMISSION PROBLEMS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT'D PRICE
1	120W/VEL016121	COMP FIT-M.CONN. 3/16T X	6.43	6.43
2	120X/1868X6X2	FITTING	9.06	18.12
	LABOR 300	CHECK AND ADVISE TRANSMISSION		510.00
	LABOR 300	CHECK TRANSMISSION FOR POSSIBLE SYNCHRONIZE		340.00

Prepay: $0.00 Parts: $24.55 Labor: $850.00 FRT: $0.00 Misc: $0.00 Sublet: $0.00 $874.55

JOB #2 331 SERVICE - ADJUST THE CLUTCH

COMPLAINT: PERFORM CLUTCH ADJUSTMENT -

CAUSE: PERFORM CLUTCH ADJUSTMENT

CORRECTION: (4286) CUSTOMER CAME AND TEST DROVE UNIT FELT IT WAS DRIVING BETTER AND THEY WANTED TO TAKE AND USE IT AFTER THE AIR LEAKS WERE FIXED. CUSTOMER ASKED IF A CLUTCH ADJSUTMENT COULD BE PERFORMED BEFORE THEY TOOK IT. ADJSUTED CLUTCH TO SPECS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT'D PRICE
	LABOR 331	PERFORM CLUTCH ADJUSTMENT		170.00

Prepay: $0.00 Parts: $0.00 Labor: $170.00 FRT: $0.00 Misc: $0.00 Sublet: $0.00 $170.00

SERVICE INVOICE: RA120005760:01
REFERENCE: 18032721

Sold Operations (Cont.)

JOB #3 300 **SERVICE - GENERAL TRANSMISSION REPAIR**

COMPLAINT REMOVE AND HAVE TRANSMISSION SENT TO BE REBUILT (REPLACED CLUTCH)

CAUSE REMOVE AND HAVE TRANSMISSION SENT TO BE REBUILT (REPLACED CLUTCH)

CORRECTION (3357) BROUGHT UNIT INTO SHOP AND DRAINED THE TRANSMISSION FLUID. FOUND WHEN THE FLUID WAS DRAINING TWO LARGE CHUNKS OF METAL FELL OUT OF THE TRANSMISSION. REPORTED TO OFFICE THAT THERE WAS SIGNIFICANT DAMAGE IN THE TRANSMISSION. SPOKE WITH CUSTOMER AND THEY CHOOSE TO HAVE IT REBUILT BY A SHOP THAT SPECIALIZES IN THIS AND WILL COME WITH A WARRANTY. REMOVED THE DRIVELINE. REMOVED FLOOR PANELS SO THE TOP OF THE TRANSMISSION CAN BE ACCESSED. REMOVED SHIFTER, AIR LINES AND ELECTRICAL CONNECTIONS OFF THE TOP OF THE TRANSMISSION. PLACED TRANSMISSION JACK UNDER TRANSMISSION. REMOVED TRANSMISSION. SET OUT FOR PARTS SO THEY COULD SHIP TO THE REBUILDER. REMOVED CLUTCH AND FLYWHEEL. SENT FLYWHEEL OFF TO BE RESURFACED. INSTALLED FLYWHEEL AND NEW CLUTCH ONTO UNIT TORQUING BOLTS TO SPEC. RECEIVED TRANSMISSION AND SET UP ON JACK. INSTALLED TRANSMISSION ONTO UNIT USING NEW BOLTS AND TORQUING TO SPEC. INSTALLED ALL AIR LINES, CONNECTORS AND SHIFTER ONTO TRANSMISSION. INSTALLED DRIVELINE ONTO UNIT USING NEW STAP KITS. FILLED UNIT WITH TRANSMISSION FLUID. STARTED UP UNIT AND CHECKED FOR AIR LEAKS. FOUND THERE TO BE NO LEAKS. INSTALLED FLOOR PANEL ONTO UNIT AND TOOK UNIT FOR TEST DRIVE. FOUND UNIT DROVE GOOD WITH NO ISSUES.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	120M/201SC15	KIT, CLUTCH GREASE TUBE	83.19	83.19
12	120M/22936956	SPACER SLEEVE	3.22	38.64
12	120M/60112884	FLANGE SCREW	6.39	76.68
3	120M/85132551	KIT	11.84	35.52
1	120V/20512915	BEARING	82.08	82.08
1	120V/22191895	CRANKSHAFT SEAL	131.69	131.69
1	120W/RC CLU20993551H	CLUTCH,15.5X2 SA,7SPR 6PD	1,177.71	1,177.71
1	120X/585256-5	TRANS 50 MESA BUCKET	181.14	181.14
1	120X/UNT T313LR 1-2351578	MANUAL TRANSMISSION	9,639.00	9,639.00
1	24383	[FLYWHEEL TURNING]	102.00	102.00
	LABOR 300	REMOVE AND HAVE TRANSMISSION SENT TO BE REBL		3,145.00
1	HANDLE	TRANSMISSION DIAMOND WARRANTY	1,446.56	1,446.56
	Prepay: $0.00	Parts: $11,445.65 Labor: $3,145.00 FRT: $0.00 Misc: $1,446.56	Sublet: $102.00	$16,139.21

Sold Operations Totals	**Prepay: $0.00**	**Parts: $11,470.20**	**Labor: $4,165.00**	**FRT:$0.00**	**Misc: $1,446.56**	**$17,183.76**

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND BRUCKNER TRUCK SALES, INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

X ______________________________

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT

	ESTIMATED	BILLED
LABOR		$4,165.00
PARTS		$11,470.20
MISC		$1,446.56
FREIGHT		$0.00
SUBLET		$102.00
PREPAY		$0.00
SUBTOTAL		$17,183.76
SHOP SUPPLIES		$250.00
MISC SUPPLIES		$0.00
TAX		$0.00
TOTAL		$17,433.76

Please Remit Payment to:
Bruckner's Truck & Equipment
Corporate Billing LLC
Dept 100 P.O. Box 830604
Birmingham, AL 35283