

RECEIVING

# PURCHASE ORDER

## TEXAS A&M FOREST SERVICE

### PURCHASING DEPARTMENT

 Order Date  
01/15/2025

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)
P500225	

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

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.

INVOICE TO:
TEXAS A&M FOREST SERVICE MERKEL OFFICE PO BOX 429 MERKEL TX 79536
SHIP TO:
TEXAS A&M FOREST SERVICE BURKBURNETT OFFICE 1900 S. FM 369 BURKBURNETT TX 76354

 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-SSP  Bruckner's Truck&Equip 12/17-12/31/24 Burkburnett unit 1770/lp#1180177/asset#25075 Service:Radiator repair,repair air leaks, repair engine oil leaks,rear main seal repair  ***** 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  ALL REPLACEMENT PARTS USED IN THE REPAIRS ARE TO BE NEW OR REFURBISHED.  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 INDETERMINANT REPAIRS TO AGENCY FLEET VEHICLE. AGENCY TERMS AND CONDITIONS SHALL APPLY.  VENDOR QUOTE: 19079506 VENDOR REF: SERVICE INVOICE RA105008542:01  Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.	1	EA	18,519.320	18,519.32
	TOTAL				18,519.32

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 161.309 (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

# PURCHASE ORDER

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TEXAS A&M FOREST SERVICE  
PURCHASING DEPARTMENTOrder Date  
01/15/2025

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Item	Description	Quantity	UOM	Unit Price	Ext Price
CC	FY	ACCOUNT NO.	DEPT.		
11	2025	112003-00000-5511	RPAD	18,519.32	
DOCUMENT DATE: 01/15/2025					
DEPT. CONTACT:					
PHONE NO.:					
PCC CD: 9					
TYPE FUND: TYPE ORDER:					

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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.



4520 NORTHWEST FWY  
WICHITA FALLS, TX 76306  
P: (940) 855-4051  
www.brucknertruck.com

SERVICE INVOICE: RA105008542:01

REFERENCE: 19079506

Tag Number:

Customer Unit#: 1770



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

**CUSTOMER**  
TEXAS FOREST SERVICE - 159926  
610 NORTH 1ST ST  
PO BOX 429  
MERKEL TX 79536  
P: (940) 283-4360

SERVICE INVOICE: RA105008542:01

REFERENCE: 19079506

DATE ARRIVED		DATE INVOICE		SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#
12/17/2024		12/31/2024		SRM	D. Rusk	CB	
YEAR	MAKE	MODEL	VIN	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2015	MACK	600	1M1AN07Y0FM021322	2,998	2/26/2015		70460

**Sold Operations**

**JOB #1 261**

**SERVICE - RADIATOR REPAIR**

**COMPLAINT**  
**CAUSE**  
**CORRECTION**

**R&R RADIATOR -**

REPORT RADIATOR LEAKING. VERIFIED LOWER CAP ON RADIATOR IS CRACKED. DRAINED THE REMAINING AMOUNT OF COOLANT, REMOVED OVERFLOW TANK, UNBOLTED AND MOVED THE A/C CONDENSER TO THE SIDE, REMOVED CHARGE AIR PIPING, UPPER/LOWER RADIATOR HOSES AND TRANS OIL COOLER LINES, USED OVERHEAD HOIST AND REMOVED THE COMPLETE COOLING PACKAGE, REMOVED THE CHARGE AIR COOLER FROM COOLING PACK, REMOVED THE RADIATOR OUTER FRAME AND INSTALLED IT ON THE NEW RADIATOR, INSTALLED THE TRANS OIL COOLER FITTINGS IN NEW RADIATOR, REINSTALLED THE CHARGE AIR COOLER, RAISED AND INSTALLED COMPLETE COOLING COOLING PACK, REINSTALLED CHARGE AIR HOSES, RADIATOR HOSES, TRANS OIL COOLER LINES, CONDENSER AND EXPANSION TANK, REFILLED SYSTEM WITH NEW COOLANT, CHECKED TRANS OIL LEVEL, GOOD, RAN AND CHECKED FOR COOLANT LEAKS, NONE FOUND, TOOK TO STEAM BAY AND PRESSURE WASHED THE TRUCK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 261	R&R RADIATOR		1,080.00
1	105X/2400213-WF1	RADIATOR	526.93	526.93
12	105M/4771-AFC11100F	RED ELC 50/50	8.12	97.44
1	105V/85131659	COLLAR	6.06	6.06
1	105V/85129501	CLIP	6.71	6.71
1	105M/21866819	O-RING	6.94	6.94

Prepay: \$0.00    Parts: \$644.08    Labor: \$1,080.00    FRT: \$0.00    Misc: \$0.00    Sublet: \$0.00    **\$1,724.08**

RECEIVED EMAILED MAILED

JAN 06 2025

**MERKEL FRP**

## Sold Operations (Cont.)

**JOB #2 530      SERVICE - REPAIR AIR LEAKS**

COMPLAINT      530- REPAIR AIR LEAKS- -

CAUSE

CORRECTION      FOUND MULTIPLE AIR LEAKS AT MULTIPLE FITTING ON AIR TANKS, REMOVED ALL LEAKING FITTING AND  
INSTALLED NEW, RECHECKED FOR LEAKS, NO AUDIBLE AIR LEAKING FOUND.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	105M/20999388	ELBOW NIPPLE	27.73	27.73
1	105M/20999384	ELBOW NIPPLE	28.61	28.61
3	105V/20999385	ELBOW NIPPLE	28.93	86.79
1	105X/HBV038-WF	3/8 BALL VALVE	16.63	16.63
1	105M/24500695	LUBRICANT	46.97	46.97
	LABOR 530	530- REPAIR AIR LEAKS-		360.00

Prepay: \$0.00    Parts: \$206.73    Labor: \$360.00    FRT: \$0.00    Misc: \$0.00    Sublet: \$0.00    \$566.73

## Sold Operations (Cont.)

## JOB #3 232

## SERVICE - REPAIR ENGINE OIL LEAKS

COMPLAINT  
CAUSE

232- REPAIR ENGINE OIL LEAKS-BTS -RESEAL TIMING PLATE

CORRECTION

FOUND OIL LEAKING ON PASSENGER SIDE OF ENGINE, VERIFIED OIL LEAKING WHERE THE TIMING PLATE AND CYLINER HEAD MEET, WILL NEED TO REMOVE AND RESEAL THE LEAKING REAR ENGINE TIMING PLATE. CUSTOMER WAS NOTIFIED AND APPROVED REPAIR. PULLED TRUCK INTO SHOP. DRAINED ENGINE FLUIDS. REMOVED DRIVE LINE, TRANSMISSION, AIR COMPRESSOR, P/S TANDEM PUMP, COOLANT PIPING, OIL PAN, OIL PIPING, FLYWHEEL, AND HOUSING. REMOVED ALL GEARS TO REMOVE TIMING PLATE. REMOVED TIMING PLATE AND INSPECTED. CLEANED AND INSPECTED ALL PARTS FOR REUSE. REAR TIMING GEAR PLATE SEAL HAD A FLAT SPOT. WILL NEED TO REPLACE. INSTALLED NEW TIMING GEAR PLATE AND ADJUSTED AS NEEDED. REINSTALLED ALL GEARS, TIMED, AND ADJUSTED FOR BACKLASH AS NEEDED. TORQUED ALL BOLTS. REINSTALLED FLYWHEEL HOUSING, TRANSMISSION, AND ALL OTHER PARTS REMOVED FOR REPAIR. REPLACED GASKETS/ SEALS/ HARDWARE AS NEEDED. FILLED ENGINE WITH OIL AND COOLANT. TRUCK HAD A SOLO CLUTCH AND IS NOT OPERATING PROPERLY. THIS IS AN ISSUE AT TIMES WITH SOLO CLUTCHES. TRIED TO ADJUST BUT WOULD NOT RETURN TO SET PLACE. THE TRUCK WILL NEED A NEW CLUTCH. CUSTOMER APPROVED. REMOVED TRANSMISSION ONCE MORE. REMOVED CLUTCH AND REPLACED. REINSTALLED TRANSMISSION AND ALL ITEMS REMOVED TO PERFORM REPAIR.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 232	232- REPAIR ENGINE OIL LEAKS-BTS		9,000.00
1	105M/22190294	TIMING GEAR PLATE	651.23	651.23
1	105M/22992289	TIMING GEAR COVER	335.19	335.19
1	105M/22986942	FLYWHEEL HOUSING	1,733.34	1,733.34
2	105M/1547252	SEALING RING	13.18	26.36
6	105M/20483919	HEX. SOCKET SCREW	4.87	29.22
1	105M/20504408	V-CLAMP	75.81	75.81
1	105M/20579690	SEALING RING	10.77	10.77
2	105M/20841816	GASKET	15.65	31.30
1	105V/20850815	GASKET	52.53	52.53
1	105M/20966752	O-RING	12.75	12.75
1	105V/21096684	O-RING	4.16	4.16
2	105M/21532261	SEALING RING	13.46	26.92
1	105M/21780376	SEALING RING	16.22	16.22
1	105M/22191895	CRANKSHAFT SEAL	131.69	131.69
2	105M/22777560	GASKET	399.92	799.84
2	105M/24070065	CLAMP	58.95	117.90
1	105V/24425938	NOISE SHIELD	30.29	30.29
1	105M/24533210	GREASE	23.46	23.46
1	105V/471708	RUBBER MOULDING	7.87	7.87
6	105V/8192804	FLANGE SCREW	5.32	31.92
1	105V/943177	O-RING	4.71	4.71
1	105V/21293367	SEALING STRIP	179.12	179.12
2	105M/23658111	OIL FILTER	21.62	43.24
1	105M/21707135	OIL FILTER	38.21	38.21
38	105M/9853-M15W40BULK	MACK ENGINE OIL EOS-4.5 1	5.91	224.58
1	105M/24016949	SEALANT	20.05	20.05
1	FRT	FREIGHT	26.07	26.07
1	105M/967343	O-RING	15.78	15.78
29	105M/994447	FLANGE SCREW	5.41	156.89
6	105V/990810	FLANGE SCREW	8.61	51.66
3	105M/1147-4820	CHLORINATED BRAKE CLEANER	5.62	16.86
2	105M/992065	O-RING	19.81	39.62
1	105M/977030	O-RING	18.24	18.24
2	105M/85132551	KIT	11.84	23.68

**Sold Operations (Cont.)**

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	105V/20733354	CLIP	7.13	7.13
1	105V/20512915	BEARING	82.08	82.08
1	105M/8070265	CLUTCH BRAKE	30.42	30.42
1	105M/23005335	CLUTCH	1,851.40	1,851.40

Prepay: \$0.00 Parts: \$6,952.44 Labor: \$9,000.00 FRT: \$26.07 Misc: \$0.00 Sublet: \$0.00 \$15,978.51

**JOB #4 100****SERVICE - GENERAL REPAIR**

COMPLAINT

REWORK - REAR MAIN SEAL

CAUSE

CORRECTION

REWORK ON TECH 5726- DAMAGED REAR MAIN SEAL DURING INSTALL

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	105M/22191895	CRANKSHAFT SEAL		

**Sold Operations Totals**

Prepay: \$0.00 Parts: \$7,803.25 Labor: \$10,440.00 FRT: \$26.07 Misc: \$0.00 Sublet: \$0.00 \$18,269.32

## 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		\$10,440.00
PARTS		\$7,803.25
MISC		\$0.00
FREIGHT		\$26.07
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$18,269.32</b>
SHOP SUPPLIES		\$250.00
MISC SUPPLIES		\$0.00
TAX		\$0.00
<b>TOTAL</b>		<b>\$18,519.32</b>

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



# Vendor Verify Report

Searched By: Lindsay Clark

Search String: bruckner's

Search Date: 12/20/2024 8:21:18 AM

Number of Results: 0

Source Name	URL	Source ID	Count
Texas Comptroller Vendor Hold	<a href="https://fmcpa.cpa.state.tx.us/tpis/servlet/TPISReports">https://fmcpa.cpa.state.tx.us/tpis/servlet/TPISReports</a>	1	0
Federal Excluded Parties	<a href="https://sam.gov/data-services/Exclusions/Public%20V2?privacy=Public">https://sam.gov/data-services/Exclusions/Public%20V2?privacy=Public</a>	2	0
Debarred Vendor List	<a href="https://comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/debarred-vendors.php">https://comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/debarred-vendors.php</a>	3	0
Divestment Statute Lists: Companies that Boycott Israel	<a href="https://comptroller.texas.gov/purchasing/docs/anti-bds.xlsx">https://comptroller.texas.gov/purchasing/docs/anti-bds.xlsx</a>	4	0
Divestment Statute Lists: Designated Foreign Terrorist Organizations	<a href="https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.xlsx">https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.xlsx</a>	5	0
Divestment Statute Lists: Scrutinized Companies with ties to Iran	<a href="https://comptroller.texas.gov/purchasing/docs/iran-list.xlsx">https://comptroller.texas.gov/purchasing/docs/iran-list.xlsx</a>	6	0
Divestment Statute Lists: Financial Companies that Boycott Energy Companies	<a href="https://comptroller.texas.gov/purchasing/docs/divest-energy.xlsx">https://comptroller.texas.gov/purchasing/docs/divest-energy.xlsx</a>	7	0
Texas Comptroller Vendor Hold	<a href="https://fmnx.cpa.texas.gov/fmx/payment/">https://fmnx.cpa.texas.gov/fmx/payment/</a>	8	0
Divestment Statute Lists: Scrutinized Companies with ties to Sudan	<a href="https://comptroller.texas.gov/purchasing/docs/sudan-list.xlsx">https://comptroller.texas.gov/purchasing/docs/sudan-list.xlsx</a>	11	0

Source Name	URL	Source ID	Count
Divestment Statute Lists: Scrutinized Companies with ties to Foreign Terrorist Organizations	<a href="https://comptroller.texas.gov/purchasing/docs/fto-list.xlsx">https://comptroller.texas.gov/purchasing/docs/fto-list.xlsx</a>	12	0