

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

 Order Date
01/29/2025

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)
P500242	

 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	12743335906 SIDMONS MARTIN EMERGENCY GROUP LLC PO BOX 679827 DALLAS, TX 75267-9827
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 ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.
SHIP TO:
 TEXAS A&M FOREST SERVICE
LUBBOCK- TFS OFFICE
REESE TECHNOLOGY CENTER
9614 3RD DR. BLDG. 1142
LUBBOCK TX 79416

 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-VKM Repairs to LP 118 0271, Unit 9830 Rebuilt Pump, New Hose ***** 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). 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 PAYMENT OF INDETERMINANT INTERNAL REPAIRS TO WILDLAND ENGINE. AGENCY TERMS AND CONDITIONS SHALL APPLY. REPAIRS TO LP 118 0271, UNIT 9830 REBUILT PUMP, NEW HOSE	1	EA	16,347.460	16,347.46
	TOTAL				16,347.46

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.

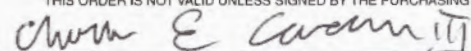
 IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

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



PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

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Item	Description	Quantity	UOM	Unit Price	Ext Price												
	<p>VENDOR QUOTE: 317-2467</p> <p>VENDOR REF: CHRISTINA MURPHY #830-360-0059</p> <p>Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.</p> <table><tr><td>CC</td><td>FY</td><td>ACCOUNT NO.</td><td>DEPT.</td></tr><tr><td>--</td><td>----</td><td>-----</td><td>-----</td></tr><tr><td>11</td><td>2025</td><td>271001-00118-5511</td><td>FOPS</td></tr></table> <p>DOCUMENT DATE: 01/29/2025</p> <p>DEPT.CONTACT: VANESSA MOORE</p> <p>PHONE NO.: 817-219-8456</p> <p>PCC CD: 9</p> <p>TYPE FUND: TYPE ORDER:</p>	CC	FY	ACCOUNT NO.	DEPT.	--	----	-----	-----	11	2025	271001-00118-5511	FOPS			16,347.46	
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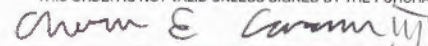
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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

Cavanaugh, Charles

From: Moore, Vanessa
Sent: Monday, January 27, 2025 11:25 AM
To: Purchasing
Subject: Re: Req for Siddons Martin

Hello,

The account number for this Req has been changed to 271001 00118. Please let me know if there is anything else you may need.

Thank you,

Vanessa Moore

Business Associate III

Texas A&M Forest Service
Field Operations Region 1A
P.O. Box 69
Granbury, TX 76048
Cell: 817-219-8456

From: Moore, Vanessa <vmore@tfs.tamu.edu>
Sent: Friday, January 24, 2025 1:32 PM
To: Purchasing <purchasing@tfs.tamu.edu>
Subject: Fw: Req for Siddons Martin

Hello,

Attached is a Req for Siddons Martin.

Thanks,

Vanessa Moore

Business Associate III

Texas A&M Forest Service
Field Operations Region 1A
P.O. Box 69
Granbury, TX 76048
Cell: 817-219-8456

From: TFS Relay <tfs.relay@texasforestservice.onmicrosoft.com>
Sent: Thursday, January 23, 2025 1:16 PM
To: Moore, Vanessa <vmore@tfs.tamu.edu>
Subject: Req for Siddons Martin

Scanned from Texas A&M Forest Service - Granbury Office, Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Granbury, TX

Multifunction Printer Name: TFS-Granbury-Xerox

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