

RECEIVING

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
02/20/2025

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)
P500260	

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

<b>VENDOR</b>
17516010782 VERMEER EQUIPMENT OF TEXAS, INC. VERMEER TEXAS-LOUISIANA PO BOX 227283 DALLAS, TX 75222-7283

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

**INVOICE TO:**

TEXAS A&M FOREST SERVICE  
FRP--MITIGATION & PREVENTION  
200 TECHNOLOGY WAY, SUITE 1162  
COLLEGE STATION TX 77845-3424

**SHIP TO:**

TEXAS A&M FOREST SERVICE  
FRP--MITIGATION & PREVENTION  
200 TECHNOLOGY WAY, SUITE 1162  
COLLEGE STATION TX 77845-3424

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-ACE				
1	Parts	1	UNT	5,388.270	5,388.27
2	Labor	1	UNT	9,980.700	9,980.70
3	Sublet	1	UNT	112.970	112.97
4	Enviro Charge	1	UNT	50.000	50.00
5	Shop Supplies	1	UNT	200.000	200.00
				<b>TOTAL</b>	<b>15,731.94</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.				
	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.				
	EXEMPT PAYMENT FOR INDETERMINANT INTERNAL REPAIRS ON AGENCY EQUIPMENT				
	VENDOR QUOTE: W0801007 VENDOR REF: VERMEER KILGORE 903-988-9868				

RTL

Texas A&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&M FOREST SERVICE**

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# PURCHASE ORDER

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
CC	FY	ACCOUNT NO.	DEPT.		
11	2025	132303-00000-5500	MITI	2,799.75	
11	2025	422252-00000-5500	MITI	2,000.13	
11	2025	422232-00000-5500	MITI	1,399.82	
11	2025	124020-00000-5500	MITI	7,719.07	
11	2025	422242-00000-5500	MITI	1,813.17	
	DOCUMENT DATE: 02/20/2025				
	DEPT. CONTACT: KAREN STAFFORD				
	PHONE NO.: 936-639-8132				
	PCC CD: 9				
	TYPE FUND: TYPE ORDER:				

RTL

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PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



Vermeer Texas-Louisiana  
707 Access Road  
Kilgore, TX 75662  
Ph: (903) 988-9868  
vermeertexas.com

Please remit to:  
Vermeer Texas-Louisiana  
PO Box 227283  
Dallas, TX 75222-7283

Ship To: IN STORE PICKUP

Invoice To: TEXAS A&M FOREST SERVICE  
ATTN: DONNA  
6521 BLUEBONNET PKWY  
MCGREGOR TX 76657

Branch KILGORE		
Date 01/29/25	Time 22:04:04 (B)	Page 01
Account No TEXAS010	Phone No 2542923831	Inv No W0801007
Ship Via		Purchase Order RONNIE JONES
Tax ID No 35765765769		74-6014065
		Salesperson 417 / 649

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
00019372	VERMEER FT100 -001	1627	1VRN10079F1000131	06/19/16	1000 S
000019372	FT100				

SEGMENT# 1 C 5268 0000V 08/12/24 08/29/24 08/31/24

Diagnostic

COMPLAINT:

CUSTOMER PARKED THE RIG ON THE TRAILER AND IT SAT FOR A GOOD WHILE. IT WILL START BUT WILL NOT MOVE HE SAYS ITS PROBABLY A SENSOR. WANTS IT OPERATIONAL AGAIN. THANK YOU.

CORRECTION:

Brought machine on trailer. Looked over for what previous tech was pointing at. I did not find any pin in that hole to send power to functions that did not work. Unchained machine. Lift off trailer with crane. Pulled trailer out and set on ground. Tried using another source of power but still could not get functions to work. Called Fecon. Talked to Bryce. He sent me the schematics and point on harness to test. I had no power going to the output module. Verified 30 amp fuse was not blown and I had no power to pins 2,10,11, and 12. Test for ground it was good. Checked can high and can low. They were good. Traced down down harness to power source. It kept leading me back to right joystick. Removed all relays and fuses. Cleaned terminals. Found ground pin to auxiliary C was not pushed in box all the way. Went through engine compartment and found wire. Pulled on it and it came out. Tried getting to the fuse box by unbolting but the box did not have any slack. Unbolted hood. Removed left side of roll cage. Slid hood out hoping to get better access but it did not work as planned. Finally got wire plugged back in. Cleaned connections. Replaced all the fuses with new. Checked repair and had the code for check engine go away. Checked harness from output

CONTINUED ON PAGE 02



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000019372	FT100				

module to fuse. It was good. Went over schematics tracing down power source and found that I was losing power from 10 amp fuse pilot enable that fed power to seat pilot and loader seat pilot the 30 side of relays. Getting to the back of fuse box was not possible without pulling the harness. Dismounted cab after disconnecting all electrical connections. Disconnected main harness from engine and rear hood. Dismounted cooler and covered all hoses. Uninstalled old harness and switched markers over to new harness. Installed new harness and fastened to frame. Installed cab and cooler back to machine. Refilled fluids. Tested Charge pressure off of engine. Pressure was at 550psi. Pressure needs to be adjusted. Awaiting Fecon rep before further testing. Installed shielding and tested all functions. Machine still need the A/C to be charged and calibrated. Warmed machine up. Went to parts store for a pig tail for switch. They did not have in stock. Brought into shop. Located oil pressure switch. Removed right hood shock and switch. Installed new. Checked pigtail for switch. Cleaned and plugged in. Pulled vacuum on a/c. Closes gauges and vacuum would hold -5. Looked over hoses that were removed to pull cab and found one missing an O-ring. Went through and changed out all O-rings with new and pulled vacuum again. Added two cans of 134A to system. Went to finish the charge and found a/c switches would not come on. Removed switch from headliner. Checked power at plugs. Meter showed 0. Removed panels on right side to trace harness back. Lift up cab and looked at schematics. Lift cab. Checked for power at source. Traced it back to bulkhead to cab. Had power from new harness 125-B166 or-12

CONTINUED ON PAGE 03



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but lost it at going into cab. Checked old connection on harness. The pin was different. The pin was 245 thousands and the female pin was 270 thousands. Pin was not making connection. Cut old plug. Found a way to get pin out. Removed from new harness and crimped on. Hooked up barrel connection. A/C switches worked. Finished charging a/c system and test heat. Put harness back in. Installed panels along with missing hardware. Went to see if all codes were gone. Found still had one low flow rocker not calibrated. Reached out to Fecon. Talked to Brian. He sent me the calibration procedure and operator's manual. Went through the calibration process. Code cleared and the push guard would work properly. Added bolt in for cab mount. Found a little bit of oil coming from the left rear of machine. Talked to the previous tech and determined it was residual from cooler being removed. Rinsed out from around the bottom of coolers and released for service.

AF3200	ANTIFREEZE, GRE	3	18.64	55.92
	ANTIFREEZE, GREEN			
AW46-5	AW46-5GAL	2 N	99.99	199.98
FI	FREIGHT-IN AND	2	30.63	61.26
R134A	R134A 12OZ	4	17.13	68.52
SUBLETL	AW46	1	99.99	99.99
SUBLETL	CLAMPS	1	12.98	12.98
T411849	OIL PRESSURE SW	1 N	17.89	17.89
VT2095990	HARNESS CHASSIS	1 N	4984.70	4984.70
	PARTS			5388.27
	LABOR			9980.70
	SUBLET			112.97
11100000	SEGMENT TOTAL==>			15481.94

CONTINUED ON PAGE 04



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\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	5388.27
LABOR	9980.70
SUBLET	112.97
ENVIRO CHARGE	50.00
SHOP SUPPLIES	200.00
TOTAL CHARGE SALE	15731.94

CRAIGMORGAN

