VENDOR

17605331440

SILSBEE FORD INC

1211 US HIGHWAY 96 N

SILSBEE, TX 77656-7190

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

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

(Include this number on all correspondence and packages) Purchase Order P500288

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

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

INVOICE TO: TEXAS A&M FOREST SERVICE LUFKIN - FRP OPERATIONS PO BOX 310 LUFKIN TX 75902

SHIP TO:

TEXAS A&M FOREST SERVICE LUFKIN-FRP RURAL FIRE DEFENSE 481 TEXAS FOREST SERVICE LOOP BLDG A456 LUFKIN TX 75904

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.

tem	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-CEC				
1	Ford F-350 Crew Cab Opt 052, 063, 812, Reading Service Body Bid Series 3520	1	EA	64,675.870	64,675.8
				TOTAL	64,675.8
	**** 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.				
	MFR STATEMENT OF ORIGIN & ALL INFO TO READ: TEXAS A&M FOREST SERVICE PO BOX 310 LUFKIN, TX 75902				
	THE TEXAS A&M FOREST SERVICE REQUIRES COORDINATION OF YOUR VEHICLE DELIVERIES WITH A MINIMUM 24 HOUR PRIOR NOTICE.				
	TO INSURE PERSONNEL WILL BE AVAILABLE ON SITE TO ACCEPT YOUR DELIVERY, CALL AND/OR EMAIL JARED GOODMAN 936-639-8102 (OFFICE), 936-239-9201 (CELL), JGOODMAN@TFS.TAMU.EDU TO COORDINATE DELIVERY DATE/TIME. *SECONDARY CONTACT: KELLY SCOTT 936-639-8144 (OFFICE),				
	979-220-1379 (CELL), KSCOTT@TFS.TAMU.EDU; **TERTIARY CONTACT: TERESA MILLER 936-639-8130 (OFFICE),				
EC					

Texas A&M Forest Service cannot accept collect freight shipments

DESTINATION FRT INCLUDED

FOB:

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.

Terms:

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

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.

The State of Texas is exempt from all Federal Excise Taxes.

TEXAS A&M FOREST SERVICE

VENDOR

17605331440

SILSBEE FORD INC

1211 US HIGHWAY 96 N

SILSBEE, TX 77656-7190

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

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) P500288

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SHIP TO:

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	Description	Quantity	UOM	Unit Price	Ext Price
Ť	TMILLER@TFS.TAMU.EDU				
	EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).				
	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".				
	TX SMARTBUY CONTRACT # 070-M1 SILSBEE FORD QUOTE DATED 3/13/24 IS ATTACHED				
	VEHICLES FOR: VACANT/ALICE/FRP				
-	REPLACEMENT PO FOR P400279				
	VENDOR QUOTE: 070-M1 VENDOR REF: RICK BROWN #409-659-1555 PHONE: 409-895-3858				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
l	CC FY ACCOUNT NO. DEPT.				
l	11 2025 124505-00000-8415 RPAD			64,675.87	
	DOCUMENT DATE: 04/01/2025				
	DEPT.CONTACT: TERESA MILLER PHONE NO.: 936-639-8130				
	PCC CD: 2 C				

DESTINATION FRT INCLUDED

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

03

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

(Include this number on all correspondence and packages) Purchase Order No. P500288

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> ALL TERMS AND CONDITIONS SET

A PART OF THIS

ORDER.

FORTH IN OUR BID

INVITATION BECOME

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em	Description	Quantity	UOM	Unit Price	Ext Price
	TYPE FUND: TYPE ORDER:				
			1 1		
			1 1		
ı					
	M Forest Service cannot accept collect freight shipments.				

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

Cavanaugh, Charles

From:

Zamzow, Travis

Sent:

Tuesday, April 1, 2025 2:28 PM

To:

Cavanaugh, Charles

Subject:

RE: FY24/FY25 New Fleet Vehicles status March 18, 2025

Charles.

You'll need to use account, **124505 – Equipment Purch-KTP-Fd 0036** on the replacement PO, instead of 124138. Account 124138 is holding part of the encumbrance for P400319 and that is all that remains of the SB30 Sec 9.02 motor vehicle funding.

Thanks, Travis

From: Cavanaugh, Charles < Charles. Cavanaugh@tfs.tamu.edu>

Sent: Tuesday, April 1, 2025 2:06 PM

To: Zamzow, Travis <tzamzow@tfs.tamu.edu>

Subject: FW: FY24/FY25 New Fleet Vehicles status March 18, 2025

Howdy Travis,

P400279 which is a vehicle purchase was somehow transferred a while back. Not sure how it happened but I don't believe we currently have funds encumbered for that vehicle. Thankfully, it hasn't been delivered yet but, we'll likely need to do a replacement PO. Would I be clear to do that?

Thanks,

Charles Cavanaugh, CTCD, CTCM

Buyer 200 Technology Way, Suite 1151 College Station, TX 77845 Phone: 979-458-7383

Fax: 979-458-7386



From: Morgan, Haley < Haley. Morgan@tfs.tamu.edu>

Sent: Tuesday, March 18, 2025 1:41 PM

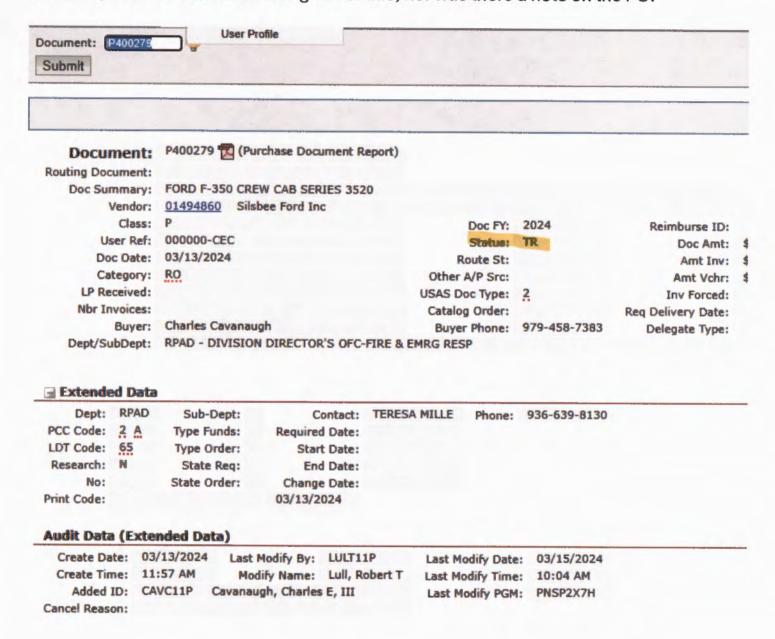
To: Cavanaugh, Charles < Charles.Cavanaugh@tfs.tamu.edu >; Scott, Kelly < kscott@tfs.tamu.edu >; Fikes, Mark < mfikes@tfs.tamu.edu >

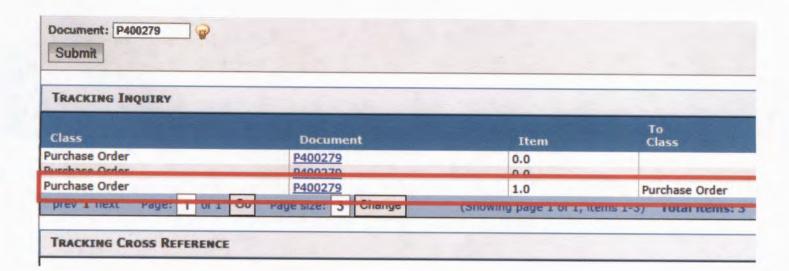
Cc: Purchasing curchasing@tfs.tamu.edu; Goodman, Jared jgoodman@tfs.tamu.edu; Miller, Teresa
<tmiller@tfs.tamu.edu</pre>; Whitworth, Billy bwhitworth@tfs.tamu.edu; Karns, Jared jkarns@tfs.tamu.edu; Yount,
Tina <TYount@tfs.tamu.edu>

Subject: Re: FY24/FY25 New Fleet Vehicles status March 18, 2025

Hello!

I started digging in my records and on Canopy. It looks like P400279 was transferred to P400281, and no notification was given of this, nor was there a note on the PO.





Kelly,

Please hold on to the tag for P400279, and we can reassign it to a new purchase order.

Thank you,

Haley Morgan

Financial Accountant

Texas A&M Forest Service

(979)458-6646

From: Cavanaugh, Charles < Charles.Cavanaugh@tfs.tamu.edu>

Sent: Tuesday, March 18, 2025 1:34 PM

To: Scott, Kelly < kscott@tfs.tamu.edu>; Fikes, Mark < mfikes@tfs.tamu.edu>

Cc: Purchasing cc: Purchasing cts : Purchasing @tfs.tamu.edu; Goodman, Jared
igoodman@tfs.tamu.edu; Miller, Teresa tmiller@tfs.tamu.edu; Whitworth, Billy bwhitworth@tfs.tamu.edu;

Karns, Jared < jkarns@tfs.tamu.edu>; Yount, Tina < TYount@tfs.tamu.edu>

Subject: RE: FY24/FY25 New Fleet Vehicles status March 18, 2025

No word on potential cancellations. I'll reach out on these and see about a status update.

Charles Cavanaugh, CTCD, CTCM

Buyer 200 Technology Way, Suite 1151 College Station, TX 77845 Phone: 979-458-7383

Fax: 979-458-7386



From: Scott, Kelly < kscott@tfs.tamu.edu>
Sent: Tuesday, March 18, 2025 1:21 PM
To: Fikes, Mark < mfikes@tfs.tamu.edu>

Cc: Purchasing <<u>purchasing@tfs.tamu.edu</u>>; Morgan, Haley <<u>Haley.Morgan@tfs.tamu.edu</u>>; Goodman, Jared <<u>igoodman@tfs.tamu.edu</u>>; Miller, Teresa <<u>tmiller@tfs.tamu.edu</u>>; Whitworth, Billy <<u>bwhitworth@tfs.tamu.edu</u>>;

Karns, Jared < ikarns@tfs.tamu.edu>; Yount, Tina < TYount@tfs.tamu.edu>

Subject: RE: FY24/FY25 New Fleet Vehicles status March 18, 2025

Mark Fikes,

No additional information coming from vendor

Purchasing, P400279 and P400319 are both very overdue Have you had any contact from Silsbee Ford on cancelled orders?

Kelly Scott Project Coordinator IV 936-639-8144 kscott@tfs.tamu.edu

From: Fikes, Mark < mfikes@tfs.tamu.edu>
Sent: Tuesday, March 18, 2025 12:56 PM
To: Scott, Kelly < kscott@tfs.tamu.edu>

Cc: Purchasing curchasing@tfs.tamu.edu
; Morgan, Haley < Haley.Morgan@tfs.tamu.edu</pre>
; Goodman, Jared
igoodman@tfs.tamu.edu
; Whitworth, Billy < bwhitworth@tfs.tamu.edu</pre>
;

Karns, Jared < <u>ikarns@tfs.tamu.edu</u>>; Yount, Tina < <u>TYount@tfs.tamu.edu</u>>

Subject: Re: FY24/FY25 New Fleet Vehicles status March 18, 2025

Any updates on P400319?

Thanks,

Mark Sent from my iPhone

On Mar 18, 2025, at 9:03 AM, Scott, Kelly <kscott@tfs.tamu.edu> wrote:

<u>Current status of New Fleet vehicles 'on order/not arrived' as of March 18, 2025</u> FY24/FY25 Qty 11 pending arrival:

PO#	TFS ID#	Desc	Vendor	Intended Custodian	Program	Loca	
P400279	28048	F350 Crew Cab	Silsbee Ford	Vacant #20 TFC	FOP	Alice	
P400319	28151	F350 Ext Cab	Silsbee Ford	Vacant	FOP	Merke	
P500123	28347	Chevy Equinox	Lake Country Chevy	Fred Raley	FSYS	Colle	
P500123	28346	Chevy Equinox	Lake Country Chevy	Jacey Tosh	RDAD	Dalla	

P500123	28348	Chevy Equinox	Lake Country Chevy	Melanie Portillo	FSYS	San A
P500163	28473	F350 Ext Cab	Silsbee Ford Brady Schuetz		CPBD	McGr
P500167	28472	F350 Crew Cab service bed	Silsbee Ford	Vacant	FOP	New
P500167	28471	F350 Crew Cab service bed	Silsbee Ford	Levi Duke	FOP	New I
P500182	28663	Chevy 2500 Ext Cab	Lake Country Chevy	Clay Hensarling	PLAN	Huds
P500186	28662	Chevy 1500 Ext Cab	Lake Country Chevy	Position Vacant	?	Kerrvi
P500187	28661	Chevy Tahoe	Lake Country Chevy	Hughes Simpson	RDAD	Colle

^{*}P500186 designated custodian no longer with TFS

FY24/FY25 Qty 3 in process:

PO#	TFS ID#	Desc	Vendor	Intended Custodian	Program	Location
P500119	28345	Chevy 1500 Crew Cab	Lake Country Chevy	Aaron Bramstedt	FIA	La Grange
P500119	28344	Chevy 1500 Crew Cab	Lake Country Chevy	Tim Goodman	FIA	Fredericks
P400301	28146	F150 Crew Cab	Silsbee Ford	Phillip Martindale	FIA	Henderson

FY23/FY24 Qty 1 available for departure:

PO#	TFS ID#	Desc	Custodian	Program	Location	Dept2	Sub Dept2	Ready for Departure
P500140	28340	F250 Crew Cab	Jason Calvet	FOP	Houston	FOPSI	E0429	01/29/2025

Kelly Scott Project Coordinator IV 936-639-8144 kscott@tfs.tamu.edu

^{*}What Program will this vehicle be under: FOP, FIA, FSYS, PLAN?