

RECEIVING

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

 Order Date  
 09/02/2025

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

Page 01

Purchase Order No.	(Include this number on all correspondence and packages)
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P500450
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VENDOR GUARANTEES  
 MERCANDISE DELIVERED ON  
 THIS ORDER WILL MEET OR  
 EXCEED SPECIFICATIONS IN  
 THE BID INVITATION.

**INVOICE TO:**

TEXAS A&M FOREST SERVICE  
 FIAD--ASSOCIATE DIRECTOR  
 200 TECHNOLOGY WAY, SUITE 1120  
 COLLEGE STATION TX 77845

**VENDOR**

17512871910  
 METRO GOLF CARS INC  
 4063 SOUTH FWY  
 FORT WORTH, TX 76110-6353

UNK - W -

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

**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.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	CHANGE ORDER 09/02/2025				
1	USER REF: 000000-SGS  KAWASAKI MULE FXT 4X4 GAS EPS PART# KAT1000ARFNN	1	EA	29,237.100	29,237.10
				TOTAL	29,237.10
	***** 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).				
	GROUP PURCHASE - AS PER TAMUS REGULATION 25.99.02 SECTION 3 AND TAMUS PROCUREMENT CODE SECTION 15.				
	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".				
	PRICING ON BUYBOARD CONTRACT# 706-23. AGENCY TERMS AND CONDITIONS SHALL APPLY. VENDOR QUOTE ATTACHED.				
CEC					

Texas A&amp;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

*Chow & Corum, Jr.*

PURCHASING AGENT FOR

**TEXAS A&M FOREST SERVICE**

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CEC	<p>VEHICLE FOR:    FRED RALEY/COLLEGE STATION/FNRM</p> <p>CHANGE #1: UPDATED DELIVERY LOCATION.    8/29/25</p> <p>CHANGE #2: UPDATED ACCOUNT FROM 819050 TO    112205 PER TRAVIS ZAMZOW.    9/2/25</p> <p>VENDOR QUOTE: 706-23    VENDOR REF: BEN KING #817-921-5491</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>112205-00000-8415</td> <td>DEPD</td> </tr> </table> <p>DOCUMENT DATE: 08/28/2025</p> <p>DEPT. CONTACT: SHARMAN STEWART    PHONE NO.: 806-892-3572</p> <p>PCC CD: 9</p> <p>TYPE FUND: TYPE ORDER:</p>	CC	FY	ACCOUNT NO.	DEPT.	--	-----	-----	-----	11	2025	112205-00000-8415	DEPD				29,237.10
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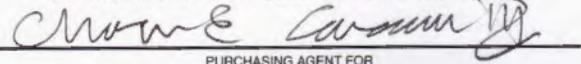
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PURCHASING AGENT FOR

**TEXAS A&M FOREST SERVICE**

F6501 Update not allowed because Document is Closed  
224 P.O. Line Item Create/Modify METRO GOLF CARS INC

08/31/25 16:28  
FY 2025 CC 11

Screen:    Doc: P500450 Item: 1.D

Quantity	UOM	Unit Price	-- Discount --	Extended Price
<u>1.00</u>	<u>EA</u>	<u>29237.1000</u>		<u>29237.10</u>

Commodity:    Proc Cd: M Cost Ref 1:    2:    3:     
Part Nbr:    Desc: KAWASAKI MULE FXT 4X4 GAS EPS  
TIBH:    PART# KAT1000ARFNN

FY	CC	---- Account ----	Pct.	Amt \$
2025	11	<u>819050 00001</u>	<u>8415</u>	<u>100.00</u>
		<u>112205 00000</u>		

More Desc (Y/N):    More Items (Y/N):    Print Line: Y Item Deleted:  
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
Hmenu Help EHelp Next Notes CAcct MACct