

RECEIVING

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
09/02/2025

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)
P500450	

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

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.

INVOICE TO:

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

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 ***** 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.	1	EA	29,237.100	29,237.10
	TOTAL				29,237.10

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

Chom E. Caram

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

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

VENDOR
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Item	Description	Quantity	UOM	Unit Price	Ext Price
	VEHICLE FOR: FRED RALEY/COLLEGE STATION/FNRM CHANGE #1: UPDATED DELIVERY LOCATION. 8/29/25 CHANGE #2: UPDATED ACCOUNT FROM 819050 TO 112205 PER TRAVIS ZAMZOW. 9/2/25 VENDOR QUOTE: 706-23 VENDOR REF: BEN KING #817-921-5491 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- --- ----- ---- 11 2025 112205-00000-8415 DEPD DOCUMENT DATE: 08/28/2025 DEPT. CONTACT: SHARMAN STEWART PHONE NO.: 806-892-3572 PCC CD: 9 TYPE FUND: TYPE ORDER:			29,237.10	

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Chow E. Carmona
 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
1.00	EA	29237.1000		29237.10

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	819050 00001	8415 100.00	
		112205 00000		

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---
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