

PURCHASE ORDER

VENDOR

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENTOrder Date
08/29/2025

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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)
P500456	

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

VENDOR
10505533140 COLLINS TRACTOR AND EQUIPMENT INC 650 E LOOP 304 CROCKETT, TX 75835

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
SAN AUGUSTINE OFFICE
873 STATE HWY 147 SOUTH
SAN AUGUSTINE TX 75972

SHIP TO:

TEXAS A&M FOREST SERVICE
HUDSON WAREHOUSE
245 TEXAS FOREST SERVICE LOOP
LUFKIN TX 75904ANY 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-KAS				
1	New Holland Powerstar75Cab tractor,4wd w/frnt loader,quick attach bucket & 3 rear remotes, 3rd function, and grapple on front Masterson State Forest	1	EA	68,014.530	68,014.53
2	New Holland Powerstar75Cab tractor,4wd w/frnt loader,quick attach bucket & 3 rear remotes, 3rd function, and grapple on front Fairchild State Forest	1	EA	68,014.530	68,014.53
				TOTAL	136,029.06
	***** 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".				
	EXEMPT PURCHASE PER TERMS, CONDITIONS, AND				

RTL

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT PREPAID AND ADD

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

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
08/29/2025

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VENDOR	10505533140 COLLINS TRACTOR AND EQUIPMENT INC 650 E LOOP 304 CROCKETT, TX 75835
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ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

INVOICE TO:	TEXAS A&M FOREST SERVICE SAN AUGUSTINE OFFICE 873 STATE HWY 147 SOUTH SAN AUGUSTINE TX 75972
SHIP TO:	TEXAS A&M FOREST SERVICE HUDSON WAREHOUSE 245 TEXAS FOREST SERVICE LOOP 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
	PRICING ON BUYBOARD CONTRACT 706-23. VENDOR QUOTE ATTACHED. AGENCY TERMS AND CONDITIONS APPLY WHEN NOT IN CONFLICT. VENDOR QUOTE: 08282025 VENDOR REF: KEVIN SIMS 936-544-3157				

RTL

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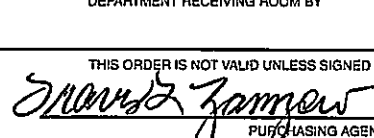
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 PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



650 E Loop 304 / Crockett, Tx 75835
936-544-3157 Fax 936-544-5599

Collins Tractor and Equipment INC. is an authorized seller under New Holland Agriculture
Buyboard contract # 706-23

Texas A&M Forest Service

New Holland Powerstar 75 cab tractor, 4wd with front loader, quick attach bucket and 3 rear
remotes and a 3rd function and a grapple on the front.

New Holland PS75 cab	MSRP	\$83555.00
30% buyboard discount		23065.10
Total		\$60486.40
Freight		975.00
Setup		600.00
3 rd function		1400.00
3 rd remote valve		1200.00
Grapple		2900.00
Deliver		350.00
H.E Tax		103.13
Total		\$68014.53

Kevin Sims