

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

Order Date  
 01/30/2026

RECEIVING

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)
P600220	

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

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE LUFKIN - FRP OPERATIONS PO BOX 310 LUFKIN TX 75902
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE LUFKIN-FRP RURAL FIRE DEFENSE 481 TEXAS FOREST SERVICE LOOP BLDG A456 LUFKIN TX 75904

<b>VENDOR</b>
18107920510 LAKE COUNTRY CHEVROLET INC 2152 N WHEELER ST JASPER, TX 75951-2416

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

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
1	USER REF: 000000-CEC 2025 Silverado extended cab Bid series 1500 W/options as attached  ***** 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.  MANUFACTURER STATEMENT OF ORIGIN MUST STATE AND BE SENT TO: 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),	1	EA	48,266.020	48,266.02
	TOTAL				48,266.02

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

*Cheryl E. Goodman*

PURCHASING AGENT FOR

**TEXAS A&M FOREST SERVICE**

**PURCHASE ORDER**  
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Item	Description	Quantity	UOM	Unit Price	Ext Price												
	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 ORDER--ATTACHMENT A".  TX SMARTBUY CONTRACT # 070-M1 SILSBEE FORD QUOTE DATED 7/25/25 IS ATTACHED  THIS PO REPLACES P500394 AS IT WAS COMPLETED BEFORE THE SECOND VEHICLE HAD BEEN RECEIVED.  VENDOR QUOTE: 070-M1 VENDOR REF: RICK BROWN #409-659-1555  Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.  <table border="0"> <tr> <td>CC</td> <td>FY</td> <td>ACCOUNT NO.</td> <td>DEPT.</td> <td></td> <td></td> </tr> <tr> <td>11</td> <td>2026</td> <td>819050-00001-8415</td> <td>FIAD</td> <td>48,266.02</td> <td></td> </tr> </table> DOCUMENT DATE: 01/30/2026  DEPT.CONTACT: TERESA MILLER PHONE NO.: 936-639-8130  PCC CD: 2 C  TYPE FUND: TYPE ORDER:	CC	FY	ACCOUNT NO.	DEPT.			11	2026	819050-00001-8415	FIAD	48,266.02					
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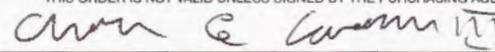
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

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PURCHASING AGENT FOR

**TEXAS A&M FOREST SERVICE**

**Cavanaugh, Charles**

**From:** Zamzow, Travis  
**Sent:** Friday, January 30, 2026 1:38 PM  
**To:** Purchasing  
**Cc:** Miller, Teresa  
**Subject:** P500394 - Lake Country Chevrolet

When AP processed VO# 0605753 to pay for 1 of the vehicles on P500394, the Full & Final flag was changed to Yes by mistake causing the remaining encumbrance to be liquidated.

Purchasing will need to copy P500394 to a new "P6" purchase order for the 1 remaining truck that hasn't been invoiced. It might be good to add a Note to the new PO referencing P500394 as the original encumbrance.

The account number for the remaining encumbrance is 819050-00001-8415, which is a local account funded with PUF monies.

```
F6501 Update not allowed because Document is Completed
224 P.O. Line Item Create/Modify LAKE COUNTRY CHEVROLET IN 01/30/26 13:27
                                         FY 2026 CC 11
Screen: ___ Doc: P500394 Item: ___1.0

      Quantity  UOM      Unit Price  -- Discount  -- Extended Price
      _____  _____  _____  _____  _____
            2.00  EA      48266.0200  _____  96532.04

Commodity: _____ Proc Cd: M Cost Ref 1: _____ 2: _____ 3: _____
Part Nbr: _____ Desc: 2025 silverado extended cab _____
TIBH: _____ Bid Series 1500 _____
                W/options as attached _____

      FY  CC  ---- Account ----  Pct.  Amt $
2026  11  124505 00000 8415  _____  6754.86
2026  11  819050 00001 8415 100.00  _____

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

VO# 0605753 processed payment for 1 of the 2 vehicles encumbered.

F2321 Make selection to proceed to screen 169  
168 Voucher Total Inquiry

01/30/26 13:32  
FY 2026 CC 11

Screen: \_\_\_ Voucher: 0605753 Fiscal Year: 2026

Vendor: 18107920510 LAKE COUNTRY CHEVROLET INC Status: PAID  
Alt Vndr: Hold: N Pend: N  
Due Dt: 01/27/2026 Desc: 2026 CHEVY SILVERADO 1500 St Vchr: Y  
Inv Dt: 01/09/2026 Cust AR Nbr: Revolv: N  
Dlvry Dt: 01/13/2026 GSC Ord: Chg Src: N  
Dept Ref: CEC Cont Wk Force: N Confidential: ACH: Ovr: N  
Tran Cd: 149 Check Nbr: 788090 St Warrant Nbr: Warrant Dt:  
St Req Nbr: 576 Check Dt: 01/28/2026 Warrant Dt:  
Vchr Total: 48266.02 Check Recon: N USAS Doc Type: 2 PCC: C  
Bank Trace: IC: Reason: Orig Dist Dt:  
S Itm Account Net Amount PO No. Invoice Number Bank Dp Vd XRef  
-----  
- 1 124505 00000 8415 3,377.43 P500394 TZ245966 35427 N N  
- 2 819050 00001 8415 41,511.16 P500394 TZ245966 04175 N N  
- 3 124505 00000 8415 3,377.43 P500394 TZ245966 35427 N N

\*\*\* End of line items \*\*\*

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---  
Hmenu Help EHelp Desc Corr Addr Det

Purchase Order was completed prematurely.

F7551 Document has been completed and may not be changed  
228 PO Flag Maintenance LAKE COUNTRY CHEVROLET INC 01/30/26 13:32  
FY 2026 CC 11  
Screen: \_\_\_ Doc: P500394 Completed

Cancel / Delete Document: N

Freeze Document: N

Reopen Document: N

Delete all Items: N

Delete/Undelete Item: \_\_\_\_\_ thru Item: \_\_\_\_\_

-----  
Completing a document finalizes it and liquidates all encumbrances  
This process CANNOT be reversed. Do NOT complete a document unless  
you are certain that no invoicing or receiving will be done in the future

Complete PO Y

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---  
Hmenu Help EHelp Track CnclR Accts Extnd Items Warns

Thanks,  
Travis

Travis L. Zamzow

