

PURCHASE ORDER

RECEIVING

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

Order Date
02/18/2026

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)
P600237	

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

INVOICE TO:
TEXAS A&M FOREST SERVICE JACKSONVILLE OFFICE 1015 SOUTHEAST LOOP 456 JACKSONVILLE TX 75766
SHIP TO:
TEXAS A&M FOREST SERVICE JACKSONVILLE OFFICE 1015 SOUTHEAST LOOP 456 JACKSONVILLE TX 75766

VENDOR
19314063370 EAST TEXAS TRUCK COLLISION 1201 N FRISCO ST HENDERSON, TX 75652-6923

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-JH Front end repair due to deer strike on Jacksonville's haul truck. LP 122-5970 2016 Kenworth VIN: 1XKW49X5GJ4890 ***** 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. 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". EXEMPTION: INDETERMINANT INTERNAL REPAIRS EXEMPT PAYMENT FOR INDETERMINANT INTERNAL REPAIRS TO AGENCY EQUIPMENT. AGENCY TERMS AND CONDITIONS SHALL APPLY. INVOICE #060620000361 IS ATTACHED. VENDOR QUOTE: 6062361 VENDOR REF: HEATH MARTIN #903-392-7448 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.	1	EA	18,000.000	18,000.00
	TOTAL				18,000.00

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

Chen E. [Signature]

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

RECEIVING

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

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Item	Description	Quantity	UOM	Unit Price	Ext Price
CC	FY	ACCOUNT NO.	DEPT.		
11	2026	271001-00104-5511	FOPS	18,000.00	
DOCUMENT DATE: 02/13/2026					
DEPT. CONTACT: JASON ELLIS					
PHONE NO.: 903-586-7545					
PCC CD: 9					
TYPE FUND: TYPE ORDER:					

CEC

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



East Texas Truck Collision

R100241

1201 North Frisco Street
Henderson, TX 75652

Phone: (903) 392-7448 Fax: ()
Email: Heath@etctruckcollision.com Tax ID: 32089032703

Date:	10/28/2025	Year:	2016
Reference #:	060620000361	Make:	KENWORTH
Estimated By:	Heath Martin	Model:	W9 Series
Name:	Texas A&M Forest Service	Unit #:	
Address:		VIN:	1XKWD49X5GJ489073
City/State/Zip:		Style:	MDHD: Conventional
Phone:	- -	Plate/State:	-
Cell Phone:	- -	WMI:	FIN:
Purchase Order:		Odometer:	
Customer Number:	060620000361	Color:	
Claim Contact:		Date Of Loss:	
Contact Title:		Authorized By:	
Contact Phone:	x	Claim Number:	
Contact Email:		RO:	

Operation	Description	Part #	Type	Labor	Paint	Parts	Misc
----- Front Bumper -----							
1	Replace	Front Bumper	A/M	1.00		1 @ \$1,138.88	\$1,138.88
2		R&I License Plate		AddLbr	0.10		
3	Replace	License Plate Hinge Bracket	A/M	0.20		1 @ \$124.54	\$124.54
----- Grille (900 L/B/A) -----							
4	Replace	Grilledenser	A/M	2.00		1 @ \$789.45	\$789.45
5	Replace	Grilla Frame	A/M	3.00		1 @ \$714.52	\$714.52
6	Replace	Bug Screen (Optional)	A/M	0.20		1 @ \$186.45	\$186.45
7	Replace	Grille bar	A/M			3 @ \$198.45	\$595.35
----- Hood -----							
8	Replace	Hinge Reinforcement (Left)	New Incl			1 @ \$166.01	\$166.01
9	Replace	Hood (W900L)	A/M	8.00	7.50	1 @ \$5,240.00	\$5,240.00
10		Add for Underside - Hood (W900L)		AddPnt	2.20		
11		Cut & Trim Hood for Air Cleaner		AddLbr	1.00		
12		Cut & Trim Hood Headlamp Opening Left Side		AddLbr	1.00		
13		Cut & Trim Hood Headlamp Opening Right Side		AddLbr	1.00		
14		Trim Rear Hood Edge to Fit		AddLbr	1.00		
15		Align Head Lamps		AddLbr	0.50		
16	Replace	Front Wheel Front Shield (Left)	New Incl			1 @ \$37.91	\$37.91
17	Replace	Bexel (Left)	New Incl			1 @ \$62.59	\$62.59
18	Replace	Mud Flap (Left)	New	0.20		1 @ \$40.29	\$40.29
19	Replace	Rear Hood Guide Cowl Side	New	0.20		2 @ \$110.25	\$220.50
20	Repair	Align Hood		0.50			
21	Replace	Lower Hood Crossmember Between Hinges	New	0.40		1 @ \$289.89	\$289.89
----- A/C & Heater -----							
22	Replace	Condenser	New	M	1.10	1 @ \$389.52	\$389.52
23	Replace	Freon - 134a	Mtrls	AddPnt		4 @ \$150.00	\$600.00
24		Charge A/C		AddLbr	M	1.40	
25		Recover Freon		AddLbr	M	0.30	



East Texas Truck Collision

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Henderson, TX 75652

Phone: (903) 392-7448 Fax: () -

Email: Heath@etxtruckcollision.com Tax ID: 32089032703

Date:	10/28/2025	Year:	2016
Reference #:	060620000361	Make:	KENWORTH
Estimated By:	Heath Martin	Model:	W9 Series
Name:	Texas A&M Forest Service	Unit #:	

Operation	Description	Part #	Type	Labor	Paint	-----Parts-----	Misc
----- Custom Services -----							
26	Tint Color		CS		1.00		
27	De-Nib and Polish		CS		1.50		
----- Calculated Values -----							
28	^ Shop Supplies		Mtrls				\$118.00
29	^ Hazardous Waste						\$15.00
30	^ Truck Cover		Mtrls	0.50			
31	^ Two stage paint.				3.50		
32	^ Paint Materials		Mtrls				\$1,099.00

An '*' indicates user change of database part and '^' indicates manually entered or custom database rows.

Estimate Notes:

Row 1 Note: 18" W/Step Hole & 2 Tow Holes

Summary	Amount	Rate	Disc	Total
Body Labor	20.8	\$135.00	0.00%	\$2,808.00
Paint Labor	15.7	\$135.00	0.00%	\$2,119.50
Mechanical	2.8	\$185.00	0.00%	\$518.00
Frame	0.0	\$185.00	0.00%	\$0.00
Misc. Labor	0.0	\$0.00	0.00%	\$0.00
Parts	\$10,595.90		0.00%	\$10,595.90
Misc.				\$1,232.00
Sub-total				\$17,273.40
Sales Tax	City (Parts, Materials) \$11,827.90 @ 8.2500%: \$975.80			975.80

Total	\$18,249.20
Betterment	\$0.00
Deductible	\$0.00
Grand Total	\$18,249.20



East Texas Truck Collision

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Henderson, TX 75652

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Estimated By:	Heath Martin	Model:	W9 Series
Name:	Texas A&M Forest Service	Unit #:	

TERMS & CONDITIONS

The above is an estimate based on inspection and does not cover additional parts or labor which may be required after the work has been started. Occasionally worn or damaged parts are discovered which may not have been evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change. If you authorize us to proceed with the repairs and order parts on this truck please sign and date.

Signed _____ Date _____



Vendor Verify Report

Searched By: Jason Ellis

Search String: East Texas Truck Collision

Search Date: 2/3/2026 10:27:15 AM

Number of Results: 0

Source Name	URL	Source ID	Count
Texas Comptroller Vendor Hold	https://it.tamus.edu/vendorverify/state-of-texas-decommission-text/	1	0
Federal Excluded Parties	https://sam.gov/data-services/Exclusions/Public%20V2?privacy=Public	2	0
Debarred Vendor List	https://comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/debarred-vendors.php	3	0
Divestment Statute Lists: Companies that Boycott Israel	https://comptroller.texas.gov/purchasing/docs/anti-bds.xlsx	4	0
Divestment Statute Lists: Designated Foreign Terrorist Organizations	https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.xlsx	5	0
Divestment Statute Lists: Scrutinized Companies with ties to Iran	https://comptroller.texas.gov/purchasing/docs/iran-list.xlsx	6	0
Divestment Statute Lists: Financial Companies that Boycott Energy Companies	https://comptroller.texas.gov/purchasing/docs/divest-energy.xlsx	7	0
Texas Comptroller Vendor Hold	https://fm.xcpa.texas.gov/fmx/payment/	8	0
Divestment Statute Lists: Scrutinized Companies with ties to Sudan	https://comptroller.texas.gov/purchasing/docs/sudan-list.xlsx	11	0