

PURCHASE ORDER

RECEIVING

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

Order Date
03/17/2026

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)
P600262	

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

INVOICE TO:
TEXAS A&M FOREST SERVICE DIRECTOR'S OFFICE 200 TECHNOLOGY WAY, SUITE 1281 COLLEGE STATION TX 77845

VENDOR
17423712950 JACK WINSLOW BODY SHOP INC PO BOX 9085 COLLEGE STATION, TX 77842-9085

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

SHIP TO:
TEXAS A&M FOREST SERVICE DIRECTOR'S OFFICE 200 TECHNOLOGY WAY, SUITE 1281 COLLEGE STATION TX 77845

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-JAH Repairs for Chevy Tahoe, Lic# 162-6688. ***** 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 VEHICLE. AGENCY TERMS AND CONDITIONS SHALL APPLY. RO #13037 IS ATTACHED. VENDOR QUOTE: 13037 VENDOR REF: JACK WINSLOW BODYSHOP #979-690-14 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CC</td> <td style="width: 10%;">FY</td> <td style="width: 30%;">ACCOUNT NO.</td> <td style="width: 50%;">DEPT.</td> </tr> <tr> <td style="text-align: center;">--</td> <td style="text-align: center;">---</td> <td style="text-align: center;">-----</td> <td style="text-align: center;">-----</td> </tr> <tr> <td style="text-align: center;">11</td> <td style="text-align: center;">2026</td> <td style="text-align: center;">271003-00001-5511</td> <td style="text-align: center;">FIAD</td> </tr> </table>	CC	FY	ACCOUNT NO.	DEPT.	--	---	-----	-----	11	2026	271003-00001-5511	FIAD	1	JOB	27,000.000	27,000.00
CC	FY	ACCOUNT NO.	DEPT.														
--	---	-----	-----														
11	2026	271003-00001-5511	FIAD														
	TOTAL				27,000.00												
				27,000.00													

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 151.909 (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

Charm E. [Signature]

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

PURCHASE ORDER

RECEIVING

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

Order Date
03/17/2026

Page 02

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

Purchase Order No. P600262	(Include this number on all correspondence and packages)
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INVOICE TO:
TEXAS A&M FOREST SERVICE DIRECTOR'S OFFICE 200 TECHNOLOGY WAY, SUITE 1281 COLLEGE STATION TX 77845

VENDOR
17423712950 JACK WINSLOW BODY SHOP INC PO BOX 9085 COLLEGE STATION, TX 77842-9085

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TEXAS A&M FOREST SERVICE DIRECTOR'S OFFICE 200 TECHNOLOGY WAY, SUITE 1281 COLLEGE STATION TX 77845

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PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
CEC	<p>DOCUMENT DATE: 03/17/2026</p> <p>DEPT. CONTACT: JENNIFER HAYES PHONE NO.: 979-458-6656</p> <p>PCC CD: 9</p> <p>TYPE FUND: TYPE ORDER:</p>				

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

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The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

[Signature]

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



JACK WINSLOW BODY SHOP

Workfile ID:

14c06409

VISIT US AT WWW.JACKWINSLOWBODYSHOP.COM
 1845 GRAHAM RD., COLLEGE STATION, TX 77845
 Phone: (979) 690-1487
 FAX: (979) 690-7717

RECEIVED
MAR 05 2026
 BY: _____

Final Bill

RO Number: 13037

Customer:	Insurance:	Adjuster:	Estimator:	Lane Winslow
Texas A&M Forest Service		Phone:	Create Date:	12/19/2025
		Claim:		
		Loss Date:		
(402) 415-7856		Deductible:		

2025 CHEV Tahoe LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection White

VIN: 1GNS6MRD9SR348275	Interior Color: Black	Mileage In: 4,292	Vehicle Out:
License: 162 6688	Exterior Color: White	Mileage Out:	
State: TX	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE NOTE: MORE DAMAGE POSSIBLE UPON TEARDOWN						
2	E01	Remove/Replace	Add for distance sens			OEM	0.4	Mech	
3	S03	Overhaul	O/H bumper assy			OEM	4.0	Body	
4	E01	Remove/Replace	Bumper cover	1	459.18	OEM	0.0	Body	2.9
5	E01		Add for Clear Coat						1.2
6	E01	Remove/Replace	RT Guide	1	16.37	OEM	0.1	Body	
7	E01	Remove/Replace	RT Air duct	1	39.88	OEM	0.0	Body	
8	E01	Remove/Replace	RT Bezel	1	87.93	OEM	0.0	Body	
9	E01	Remove/Replace	Lower cover	1	212.50	OEM	0.0	Body	
10	S03	Remove/Replace	LT Reinforcement	1	51.19	OEM	0.2	Body	
11	E01	Remove/Replace	Lower cover bracket NOTE: 2 of these are required.	2	26.66	OEM			
12	E01	Remove/Replace	RT Reinforcement	1	50.48	OEM	0.2	Body	
13	E01	Remove/Replace	Impact bar	1	215.83	OEM	0.4	Body	
14	E01	Remove/Replace	Add for distance sens				0.4	Mech	
15	E01	Remove/Replace	Stiffener w/o High Country	1	253.47	OEM	0.4	Body	
16	E01	Remove/Replace	License bracket	1	30.00	OEM	0.2	Body	
17	E01	Remove/Replace	Grille assy LS, COMMERCIAL	1	789.03	OEM	0.0	Body	
18	E01	Remove/Replace	Distance sensor	1	285.95	OEM	0.3	Mech	
19	E01	Remove/Replace	Mount bracket	1	94.88	OEM	0.0	Body	
20	E01	Remove/Replace	Filler	1	55.25	OEM	0.0	Body	
21	E01	Remove/Replace	Harness	1	231.26	OEM	0.0	Body	
22	E01	Remove/Replace	Park sensor outer NOTE: Time ls after bumper cover is removed. 2 of these are required.	2	185.22	OEM	0.0	Body	0.2
23	E01		Add for Clear Coat						0.1
24	E01	Remove/Replace	Park sensor inner	4	370.44	OEM	0.0	Body	0.2

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 13037

2025 CHEV Tahoe LS 4WD 4D UTV 6-5.3L Gasoline Direct Injection White

69	E01	Remove/Replace	RT Bumper bracket	1	81.18	OEM	1.3	Body
70	E01	Remove/Replace	LT Bumper bracket	1	81.18	OEM	1.3	Body
71	S02	Repair	RT Front section				6.0	Frame
72	S02	Remove/Replace	RT Mount cushion #1	1	63.51	OEM	0.5	Body
73	E01		ELECTRICAL					
74	E01	Remove/Install	Junction block from 05/16/2023				1.0	Body
75	E01	Remove/Replace	Horn	1	47.98	OEM	0.2	Body
76	E01	Remove/Install	Battery				0.4	Mech
77	S02	Remove/Install	Battery tray				0.2	Body
78	S03	Remove/Replace	Sensor	1	107.91	OEM		
79	E01		ENGINE					
80	E01	Remove/Install	Air cleaner assy w/o high capacity				0.3	Mech
81	E01	Remove/Install	Air inlet grille				0.0	Body
82	S01		CONSOLE					
83	S01	Remove/Install	R&I console assy				0.6	Body
84	E01		RESTRAINT SYSTEMS					
85	E01	Remove/Replace	Driver air bag Tahoe, all black, w/o Z71, RST	1	801.06	OEM	0.0	Body
86	E01	Remove/Replace	RT Head air bag	1	873.06	OEM	0.6	Mech
87	E01	Remove/Replace	LT Head air bag	1	873.06	OEM	0.6	Mech
88	E01	Remove/Replace	RT Ft seat air bag passenger seat	1	962.23	OEM	0.2	Mech
89	E01	Remove/Replace	Clockspring w/o htd strng wheel type 1	1	64.62	OEM	1.0	Mech
90	E01	Remove/Replace	RT Ft impact sensor	1	118.66	OEM	0.3	Mech
91	E01	Remove/Replace	LT Ft impact sensor	1	118.66	OEM	0.3	Mech
92	E01	Remove/Replace	RT Outer belt assy w/o KC logo black	1	232.86	OEM	0.4	Mech
93	E01	Remove/Replace	LT Outer belt assy w/o KC logo black	1	203.63	OEM	0.4	Mech
94	E01	Remove/Replace	RT Tensioner black	1	155.62	OEM		
95	E01	Remove/Replace	LT Tensioner black	1	155.62	OEM		
96	E01	Remove/Replace	RT Outer buckle black w/o Police	1	107.93	OEM	0.3	Body
97	E01	Remove/Replace	LT Outer buckle black w/o Police	1	113.52	OEM	0.3	Body
98	S02	Remove/Replace	Diagnostic unit all	1	641.49	OEM	0.4	Mech
99	S03	Remove/Replace	RT Adjuster	1	86.63	OEM	0.2	Body
100	E01		SEATS & TRACKS					
101	E01	Remove/Install	RT R&I front seat				0.5	Body
102	E01	Remove/Install	LT R&I front seat				0.5	Body
103	E01	Remove/Replace	RT Seat back pad w/o DVD w/o Police	1	118.73	OEM	0.1	Body
104	E01	Remove/Replace	RT Seat back cover cloth black	1	215.57	OEM	0.8	Body
105	E01		ROOF					
106	E01	Remove/Replace	Headliner LS, LT, Z71, RST, SLE, SLT, AT4 black		1,126.10	OEM	4.2	Body
			NOTE: LABOR: Time includes R&I/R&R grip handles, sunvisors, air outlets, dome lamp assembly, windshield pillar trims, upper pillar trim, upper center pillar trims, upper quarter trims, roof console rear header trim and rear center seat belt assembly.					
107	E01		PILLARS, ROCKER & FLOOR					
108	E01	Remove/Install	RT Step bar assy black				0.7	Body
109	E01	Remove/Install	LT Step bar assy black				0.7	Body

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RO Number: 13037

2025 CHEV Tahoe LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection White

110	S02	Remove/Install	RT Frt rocker mldg w/o pwr assist step			0.8	Body	
111	S02	Remove/Install	LT Frt rocker mldg w/o pwr assist step			0.8	Body	
112	S02	Remove/Install	RT Rear rocker mldg w/o pwr assist step			0.0	Body	
113	S02	Remove/Install	LT Rear rocker mldg w/o pwr assist step			0.0	Body	
114	S02		VEHICLE DIAGNOSTICS					
			NOTE: All calibrations performed by Gladney Automotive					
115	S02	Sublet	Pre-repair scan	1	121.88		Sublet	
116	S03	Sublet	Program modules	1	410.00		Sublet	
117	S03	Sublet	Calibrate front radar sensor	1	375.00		Sublet	
118	S02	Sublet	Calibrate camera	1	375.00		Sublet	
119	S02	Sublet	Calibrate steering angle sensor	1	205.00		Sublet	
120	S02	Sublet	Post-repair scan	1	121.88		Sublet	
121	E01		MISCELLANEOUS OPERATIONS					
122	E01	Remove/Replace	Cover car/bag	1	5.00		OEM	0.2 Body
123	S02		Coolant per gallon	2	57.00		Other	
124	E01		Flex Additive	1	8.00		Other	
125	E01		Color Tint					0.4
126	E01		Rough body pull					1.0 Body
127	E01	Remove/Replace	Corrosion Protection	1	10.00		Other	0.3 Body
128	E01		Nib and buff					0.5
129	E01	Refinish	Feather, prime & block					0.4
130	E01		Mask for primer	1	10.00		Other	0.5 Body
131	E01	Sublet	RECOVER AND CHARGE A/C (1234YF)	1	320.00		Other	
132	E01	Sublet	HARNES REPAIR (2 WIRE)	1	205.00		Other	
133	E01		Replace caulking and seam sealer	1	25.00		Other	0.5 Body
134	S03	Sublet	Check and Refill trans fluid	1	234.84		Sublet	
			NOTE: after trans cooler replacement					

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					17,048.12
Labor, Body			70.00	48.0	3,360.00
Labor, Refinish			70.00	14.4	1,008.00
Labor, Frame			78.00	6.0	468.00
Labor, Mechanical			150.00	12.0	1,800.00
Material, Paint					720.00
Material, Shop			3.25	58.5	190.13
Miscellaneous					2,368.60
E.P.C.					8.00
Subtotal					26,970.85
Sales Tax					0.00
Grand Total					26,970.85
Net Total					26,970.85

Estimate Version	Total \$
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T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 13037

2025 CHEV Tahoe LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection White

Original	23,528.09
Supplement S01	850.78
Supplement S02	2,469.67
Supplement S03	122.31

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00

Customer Total \$:	26,970.85
Received from Customer \$:	0.00
Balance due from Customer \$:	26,970.85

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Attached is our auto repair estimate. From what I know, work won't start until end of the month. I can follow up on that. A purchase order will be needed due to the expense exceeding \$10K. We can discuss when we're back in the office.

John

From: James @ Jack Winslow Body Shop <James@jackwinslowbodyshop.com>

Sent: Monday, December 22, 2025 15:36

To: Wegenhoft, John <jwegenhoft@tfs.tamu.edu>

Subject: [External] Chevrolet Tahoe Estimate

Fw: [External] Chevrolet Tahoe Estimate

From Wegenhoft, John <jwegenhoft@tfs.tamu.edu>

Date Mon 12/22/2025 4:08 PM

To Barrington, Kara <Kara.Barrington@tfs.tamu.edu>; Zamzow, Travis <tzamzow@tfs.tamu.edu>

Cc Pecht, Travis <tpecht@tfs.tamu.edu>

 1 attachment (134 KB)

Preliminary_Estimate.pdf;

Travis, attachment provided as discussed.

Kara,

Attached is our auto repair estimate. From what I know, work won't start until end of the month. I can follow up on that. A purchase order will be needed due to the expense exceeding \$10K. We can discuss when we're back in the office.

John

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Sent: Monday, December 22, 2025 15:36

To: Wegenhoft, John <jwegenhoft@tfs.tamu.edu>

Subject: [External] Chevrolet Tahoe Estimate



JACK WINSLOW BODY SHOP

Workfile ID:

14c06409

VISIT US AT
WWW.JACKWINSLOWBODYSHOP.COM
1845 GRAHAM RD., COLLEGE STATION, TX 77845
Phone: (979) 690-1487
FAX: (979) 690-7717

Preliminary Estimate

Customer: Texas A&M Forest Service

Written By: Lane Winslow

Insured: Texas A&M Forest Service Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact: 12 Front

Owner: Texas A&M Forest Service (402) 415-7856 Business
Inspection Location: JACK WINSLOW BODY SHOP
1845 GRAHAM RD.
COLLEGE STATION, TX 77845
Repair Facility
(979) 690-1487 Business
Insurance Company:

VEHICLE

2025 CHEV Tahoe LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection White

VIN: 1GNS6MRD9SR348275 Interior Color: Black Mileage In: 4,292 Vehicle Out:
License: 162 6688 Exterior Color: White Mileage Out:
State: TX Production Date: Condition: Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR

Dual Mirrors
Privacy Glass
Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Heated Steering Wheel
Climate Control
Dual Air Condition
Navigation System
Backup Camera
Parking Sensors
Sunround View Camera
Remote Starter

Intelligent Cruise
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

Satellite Radio
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System

Hands Free Device
Xenon or L.E.D. Headlamps
Positraction
Blind Spot Detection
Lane Departure Warning

SEATS

Cloth Seats
Bucket Seats
3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
Trailer Package
Running Boards/Side Steps

Preliminary Estimate

Customer: Texas A&M Forest Service

2025 CHEV Tahoe LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT BUMPER & GRILLE						
	Note: MORE DAMAGE POSSIBLE UPON TEARDOWN						
2	Repl	Add for distance sens		1		m	0.4 M
3		O/H bumper assy					4.0
4	Repl	Bumper cover	85797773	1	459.18	Incl.	2.9
5		Add for Clear Coat					1.2
6	Repl	RT Guide	85594226	1	16.37		0.1
7	Repl	RT Lower brace	84832665	1	18.75	Incl.	
8	Repl	RT Air duct	86782907	1	39.88	Incl.	
9	Repl	LT Air duct	86782906	1	39.88	Incl.	
10	Repl	RT Bezel	85535498	1	87.93	Incl.	
11	Repl	Lower cover	85642526	1	212.50	Incl.	
12	Repl	Tow eye cap	85535491	1	29.62	Incl.	
13	Repl	Lower cover bracket	84795201	2	26.66		
	Note: 2 of these are required.						
14	Repl	RT Reinforcement	86782905	1	50.48		0.2
15	Repl	Impact bar	86797262	1	215.83		0.4
16		Add for distance sens				m	0.4 M
17	Repl	Stiffener w/o High Country	84664454	1	253.47		0.4
18	Repl	License bracket	84976949	1	30.00		0.2
19	Repl	Grille assy LS, COMMERCIAL	85775016	1	789.03	Incl.	
20	Repl	Distance sensor	86813188	1	285.95	m	0.3 M
21	Repl	Mount bracket	85538108	1	94.88	Incl.	
22	Repl	Filler	85535826	1	55.25	Incl.	
23	Repl	Harness	85712295	1	231.26	Incl.	
24	Repl	Park sensor outer	87821666	2	185.22	m	Incl. 0.2
	Note: Time is after bumper cover is removed. 2 of these are required.						
25		Add for Clear Coat					0.1
26	Repl	Park sensor inner	87821667	4	370.44	m	Incl. 0.2
	Note: 4 of these are required.						
27		Add for Clear Coat					0.1
28	Repl	Park sensor retainer	13598576	6	66.48		
	Note: 6 of these are required.						
29	Repl	Front camera	86572177	1	137.92	m	0.2 M
30	Repl	Lower molding chrome	84977517	1	103.08	Incl.	
31	FRONT PANELS						
32	Repl	Front panel	85054965	1	245.15		0.5
33	Repl	Temp sensor	13583411	1	16.74	m	0.1 M
34	FRONT LAMPS						
35	Repl	RT Headlamp assy w/o DRL	85760688	1	1,249.98		0.5
36		Aim headlamps					0.5
37	Repl	LT Headlamp assy w/o DRL	85788478	1	1,249.98		0.5
38	Repl	RT Side marker lamp	84855907	1	35.68	Incl.	

Preliminary Estimate

Customer: Texas A&M Forest Service

2025 CHEV Tahoe LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection White

39	RADIATOR SUPPORT							
40	Repl	Radiator support (HSS)	85544205	1	1,062.57	s	11.8	4.7
41		Add for shutter				m	0.6	M
42	Repl	RT Diagonal brace	84257486	1	78.52		0.2	
43	Repl	RT H'lamp bracket	84278033	1	45.00		0.1	
44	Repl	RT Outer support Chevrolet	84607755	1	312.95		Incl.	
45	Repl	RT Side baffle	84252889	1	53.93		0.2	
46	Repl	RT Support bracket	84762898	1	51.13		0.3	
47	Repl	LT Support bracket	84762897	1	43.70		0.3	
48	Repl	Lower baffle	84252885	1	60.50		0.2	
49	Repl	RT Lower bracket	84868126	1	15.88		0.2	
50	Repl	RT Lower rail	84607894	1	618.92		3.2	0.8
51		Overlap Minor Panel						-0.2
52	COOLING							
53	*	R&I Radiator w/o enhanced towing				m	Incl.	
54	Repl	Trans cooler	84342541	1	222.95	m	0.5	M
55	AIR CONDITIONER & HEATER							
56	Repl	Condenser	85659954	1	269.78	m	4.0	M
57	FENDER							
58	R&I	RT R&I fender assy					2.0	
59	R&I	LT R&I fender assy					2.0	
60	Repl	RT Fender liner w/o Z71, Police, SSV	85010700	1	65.37		Incl.	
61	R&I	LT Fender liner w/o Z71, Police, SSV					Incl.	
62	FRAME							
63	Repl	RT Bumper bracket	84765614	1	81.18		1.3	
64	Repl	LT Bumper bracket	84765612	1	81.18		1.3	
65	ELECTRICAL							
66	*	R&I Junction block from 05/16/2023					1.0	
67	Repl	Horn	84447715	1	47.98	m	0.2	
68	*	R&I Battery				m	0.4	M
69	ENGINE							
70	R&I	Air cleaner assy w/o high capacity				m	0.3	M
71	R&I	Air inlet grille					Incl.	
72	RESTRAINT SYSTEMS							
73	Repl	Driver air bag Tahoe, all black, w/o Z71, RST	85033480	1	801.06	m	Incl.	
74	Repl	RT Head air bag	85643670	1	873.06	m	0.6	M
75	Repl	LT Head air bag	85643671	1	873.06	m	0.6	M
76	Repl	RT Ft seat air bag passenger seat	85007279	1	962.23	m	0.2	M
77	Repl	Clockspring w/o htd strng wheel type 1	13549383	1	64.62	m	1.0	M
78	Repl	RT Ft impact sensor	13555038	1	118.66	m	0.3	M
79	Repl	LT Ft impact sensor	13555038	1	118.66	m	0.3	M
80	Repl	RT Outer belt assy w/o KC logo black	85676035	1	232.86	m	0.4	M

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81	Repl	LT Outer belt assy w/o KC logo black	86791382	1	203.63 m	0.4 M		
82	Repl	RT Tensioner black	84937710	1	155.62			
83	Repl	LT Tensioner black	84937705	1	155.62			
84	Repl	RT Outer buckle black w/o Police	85583257	1	107.93	0.3		
85	Repl	LT Outer buckle black w/o Police	85117929	1	113.52	0.3		
86	SEATS & TRACKS							
87	R&I	RT R&I front seat				0.5		
88	R&I	LT R&I front seat				0.5		
89	Repl	RT Seat back pad w/o DVD w/o Police	84693593	1	118.73	0.1		
90	Repl	RT Seat back cover cloth black	87822818	1	215.57	0.8		
91	ROOF							
92	Repl	Headliner LS, LT, Z71, RST, SLE, SLT, AT4 black	85072049	1	1,126.10	4.2		
		Note: LABOR: Time includes R&I/R&R grip handles, sunvisors, air outlets, dome lamp assembly, windshield pillar trims, upper pillar trim, upper center pillar trims, upper quarter trims, roof console rear header trim and rear center seat belt assembly.						
93	PILLARS, ROCKER & FLOOR							
94	*	R&I	RT Step bar assy black			0.7		
95	*	R&I	LT Step bar assy black			0.7		
96	VEHICLE DIAGNOSTICS							
97	*	Subl	Pre-repair scan	1	<u>150.00</u> X m			
98	*	Subl	Post-repair scan	1	<u>150.00</u> X m			
99	*	Subl	Calibrate rear radar sensor	1	<u>550.00</u> X m			
100	MISCELLANEOUS OPERATIONS							
101	*	Repl	Cover car/bag	1	<u>5.00</u>	0.2		
102	#		Coolant per gallon	1	28.50			
103	#		Flex Additive	1	8.00			
104	#		Color Tint	1			0.4	
105	#		Rough body pull	1		1.0		
106	#	Repl	Corrosion Protection	1	10.00	0.3		
107	#		Nlb and buff	1			0.5	
108	#	Refn	Feather, prime & block				0.4	
109	#		Mask for primer	1	10.00	0.5		
110	#	Subl	RECOVER AND CHARGE A/C (1234YF)	1	320.00 X			
111	#	Subl	HARNES REPAIR (2 WIRE)	1	205.00 X			
112	#		Replace caulking and seam sealer	1	25.00	0.5		
113			OTHER CHARGES					
114	#		E.P.C.	1	8.00			
SUBTOTALS					17,419.56	53.2	11.3	

Preliminary Estimate

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2025 CHEV Tahoe LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection White

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			16,036.56
Body Labor	42.2 hrs @	\$ 70.00 /hr	2,954.00
Paint Labor	11.3 hrs @	\$ 70.00 /hr	791.00
Mechanical Labor	11.0 hrs @	\$ 150.00 /hr	1,650.00
Paint	11.3 hrs @	\$ 50.00 /hr	565.00
Body Supplies	45.7 hrs @	\$ 3.25 /hr	148.53
Miscellaneous			1,375.00
Other Charges			8.00
Subtotal			23,528.09
Grand Total			23,528.09

MyPriceLink Estimate ID / Quote ID:

1431368483957907456 / 149958267

** COSTS SHOWN ON ESTIMATES, SUPPLEMENTS, FINAL BILLS AND INVOICES REFLECT OUR CASH (NON-CREDIT/DEBIT CARD) PRICE. CREDIT/DEBIT CARD PAYMENTS WILL INCLUDE A 3% NON-CASH ADJUSTMENT APPLIED AT THE TIME OF PAYMENT. **

** PARTS AND SUBLET PRICES MAY VARY AND ARE SUBJECT TO VENDOR INVOICE. **

THIS ESTIMATE IS BASED UPON A VISUAL INSPECTION ONLY. ADDITIONAL PARTS OR LABOR MAY BE NEEDED UPON TEAR DOWN OF YOUR VEHICLE. PAYMENT MUST BE MADE IN FULL BEFORE THE VEHICLE CAN BE RELEASED. FAILURE TO PRESENT INSURANCE ESTIMATE BEFORE REPAIRS BEGIN ON YOUR VEHICLE COULD RESULT IN ADDITIONAL EXPENSE TO YOU. YOUR VEHICLE MAY ALSO BE SUBJECT TO TEXAS PROPERTY CODE 70.001

ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

Preliminary Estimate

Customer: Texas A&M Forest Service

2025 CHEV Tahoe LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection White

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 12/15/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



Vendor Verify Report

Searched By: Kara Barrington

Search String: Jack Winslow Body Shop

Search Date: 3/6/2026 8:46:29 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://fmx.cpa.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

Source Name	URL	Source ID	Count
Divestment Statute Lists: Scrutinized Companies with ties to Foreign Terrorist Organizations	https://comptroller.texas.gov/purchasing/docs/fto-list.xlsx	12	0
Fara Foreign Principals	https://efile.fara.gov/bulk/zip/FARA_All_ForeignPrincipals.csv.zip	13	0
Fara Registrants	https://efile.fara.gov/bulk/zip/FARA_All_Registrants.csv.zip	14	0
Trade.gov Consolidated Entities List	https://data.trade.gov/downloadable_consolidated_screening_list/v1/consolidated.csv	15	0
Divestment Statute Lists: Designated Foreign Terrorist Organizations	https://comptroller.texas.gov/purchasing/publications/divestment.php	16	0
Divestment Statute Lists: Financial Companies that Boycott Energy Companies	https://comptroller.texas.gov/purchasing/publications/divestment.php	17	0
Divestment Statute Lists: Scrutinized Companies with ties to Iran	https://comptroller.texas.gov/purchasing/publications/divestment.php	18	0
U.S. Department of Justice - FARA All Foreign Principals	https://efile.fara.gov/ords/fara/f?p=1381:1:12421595030767:::~	19	0
International Trade Administration - Consolidated Screening List	https://www.trade.gov/consolidated-screening-list	20	0
U.S. Department of Justice - FARA All Registrants	https://efile.fara.gov/ords/fara/f?p=1381:1:12421595030767:::~	21	0
U.S. Department of Justice - FARA All Registrants	https://efile.fara.gov/bulk/zip/FARA_All_Registrants.csv.zip?1742248299419.4685	22	0
U.S. Department of Justice - FARA All Foreign Principals	https://efile.fara.gov/bulk/zip/FARA_All_ForeignPrincipals.csv.zip?1742248299419.4685	23	0
Texas Comptroller Vendor Hold	https://	24	0