

PURCHASE ORDER

Order Date
05/19/2026

VENDOR

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

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)
P600324	

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

INVOICE TO: TEXAS A&M FOREST SERVICE HUDSON OFFICE 155 TEXAS FOREST SERVICE LOOP LUFKIN TX 75904	SHIP TO: TEXAS A&M FOREST SERVICE HUDSON OFFICE 155 TEXAS FOREST SERVICE LOOP LUFKIN TX 75904
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VENDOR 12004216110 MUSTANG MACHINERY COMPANY LTD DBA MUSTANG CAT 12800 NORTHWEST HIGHWAY HOUSTON, TX 77040	ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.
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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
	USER REF: 000000-KZS				
1	engine ar-re referenced Omnia Contract #212816-01	1	EA	22,265.280	22,265.28
2	core deposit	1	EA	7,898.990	7,898.99
3	inbound freight	1	EA	1,300.000	1,300.00
				TOTAL	31,464.27
	***** 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). DOCUMENT TYPE 9, GROUP PURCHASING. SECTION 601.B, SECTION 3.061. REFER TO RULE 113.20. EXEMPT PURCHASE OF REPAIR PARTS PER TERMS, CONDITIONS, AND PRICING ON OMNIA CONTRACT 212816-01. AGENCY TERMS SHALL APPLY WHEN NOT IN CONFLICT. VENDOR QUOTE: 30Q013604 VENDOR REF: MUSTANG CAT 936-639-5551 PHONE: 713-460-2000				

RTL

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

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE



www.mustangcat.com

HOUSTON BEAUMONT BRYAN CONROE EL CAMPO LEAGUE CITY LUFKIN TRUCK CENTER
 713-460-2000 409-892-8412 979-775-0639 936-756-1110 979-543-3389 409-935-7000 936-639-5551 713-861-0777

CUSTOMER QUOTE **CORRECTED** * **EXPIRES 05/29/26** * **CHARGE*** DOC: 300013604

SOLD TO
 TEXAS A&M FOREST SERVICE
 155 TEXAS FOREST SERVICE LOOP
 LUFKIN TX 75904

CUSTOMER NO 0772950
 SHIP TO STORE 30
 PRT CT 1

ORDERED BY ZACK LOONEY TELEPHONE 936-639-8100 CUSTOMER PO 212816-01 OMNIA INSTRUCTIONS WILL CALL/SHOP DELIVERY LOCATION SHIP VIA WILL CALL/SHOP

MAKE MODEL PIN/SERIAL NO EQUIP NO ARRANGEMENT DATE TIME ENT BY REF NO PAGE
 5/07/26 16:05:47 JMB 1

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	543-5377	ENGINE AR-RE		QN 000	1662.3	22265.28	22265.28
1-CD	1		CORE DEPOSIT		QC		7898.99	7898.99
MSC	1		INBOUND FREIGHT				1300.00	1300.00
			TOTAL GROSS WEIGHT OF SHIPPED ITEMS			1662.3		

ANY ORDER DISCREPANCIES MUST BE DISPUTED WITHIN 30 DAYS OF DELIVERY.
 USD SELL TOTAL 31464.27

ITEMS MARKED WITH * ARE NOT RETURNABLE

CUSTOMER BARCODE: [Barcode] DATE: [] SIGN: [] PRINT: [] DOCUMENT BARCODE: [Barcode]

TERMS: PAYMENT DUE UPON RECEIPT OF INVOICE. (FOR WE) HEREBY AGREE TO PAY YOU FOR SAME AT YOUR OFFICE IN HOUSTON, HARRIS COUNTY, TEXAS AS FOR ALL GOODS OR SERVICES HERETOFORE OR HEREAFTER BOUGHT OR ORDERED FROM YOU. IT IS FURTHER AGREED THAT INTEREST FROM MATURITY SHALL BE AT THE HIGHEST CONTRACT RATE PERMITTED BY LAW, TOGETHER WITH REASONABLE ATTORNEY'S FEES IF PLACED IN THE HANDS OF ATTORNEY FOR COLLECTION. PRICING: INVOICE PRICES ARE PRICES IN EFFECT AT TIME OF SHIPMENT. RETURNS: MUSTANG'S RETURN POLICY IS IN EFFECT ON ALL PARTS ON THIS ORDER. COPY OF RETURN POLICY IS AVAILABLE ON REQUEST. WARRANTY: EXCEPT AS EXPRESSLY STATED IN THE MANUFACTURER'S WARRANTIES STATEMENT MUSTANG MAKES NO WARRANTY OR REPRESENTATION. MANUFACTURER'S WARRANTY STATEMENT AVAILABLE ON REQUEST.