

PURCHASE ORDER

VENDOR

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
06/22/2026

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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)
P600352	

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
LINDEN OFFICE
PO BOX 458
LINDEN TX 75563

VENDOR
11343649310 KEILERS HOLDINGS INC CY-FAIR TIRE 14275 NORTHWEST FWY HOUSTON, TX 77040-5015

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

SHIP TO:

TEXAS A&M FOREST SERVICE
LINDEN OFFICE
907 HWY 59 SOUTH
LINDEN TX 75563

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-SJ				
1	48 TRANSPORT TIRES 173003025 11R225 16PR ROADMASTER RM185 AP Region 3A	48	EA	350.000	16,800.00
2	8 TRANSPORT TIRES 173005011 11R245 16PR ROADMASTER RM275_CSD Region 3A	8	EA	390.000	3,120.00
3	12 TRANSPORT TIRES 93000122 25570R22.5 ROYALBLACK SL101 16PR Region 3A	12	EA	225.000	2,700.00
				TOTAL	22,620.00
	***** 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.				
	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

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A PART OF THIS
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INVOICE TO:
TEXAS A&M FOREST SERVICE LINDEN OFFICE PO BOX 458 LINDEN TX 75563
SHIP TO:
TEXAS A&M FOREST SERVICE LINDEN OFFICE 907 HWY 59 SOUTH LINDEN TX 75563

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BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIO TO SHIPPING.

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PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
RTL	PRICING ON TIPS CONTRACT# 230403. DELIVER TO LINDEN OFFICE VENDOR QUOTE: 05272026 VENDOR REF: CHARLES STEWART 936-632-5490				

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

Since 1979

Road Service

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ORDER NBR	CUSTOMER
26-0745354-00	TEX173
ORDER DATE	Whse
6/2/2026	14

Quotation

**** Acknowledgement ****

SOLD TO:

TEXAS A & M FOREST SERVICE LIN
P.O. BOX 458
LINDEN, TX 75563

SHIP TO:

TEXAS A & M FOREST SERVICE LIN
P.O. BOX 458
LINDEN, TX 75563

Attn: SALES

Phone: 903-756-5571

Fax: 903-856-9033

Attn: SALES

Phone: 903-756-5571

FLEET NUMBER		MILEAGE		CUST P. O.		TERMS		W/O #			
TIPS 230403				QUOTE		NET 30 DAYS					
VIN		VEHICLE DESCRIPTION		LICENSE		TECH I D		SALES I D		WRITTEN BY	
								HOUSE		JOS018	
Item Number / Description						QTY	Unit Price	EXCISE TAX	Extension		
173003025 11R225 16PR ROADMASTER RM185 AP						48	\$350.00	\$0.00	\$16,800.00 G		
173005011 11R245 16PR ROADMASTER RM275 CSD						8	\$390.00	\$0.00	\$3,120.00 G		
93000122 25570R22.5 ROYALBLACK SL101 16PR						12	\$225.00	\$0.00	\$2,700.00 G		

2880 US-271
Tyler, TX 75708
Phone: 9035933561

Subtotal: \$22,620.00

8.25% Sales Tax: \$0.00

Received by: _____ PRINT NAME

Signature

TOTAL: \$22,620.00

North Houston • South Houston • Beaumont • Brenham • Nederland • Rosharon • Bryan • Waco • Sulphur, LA