

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE

PURCHASING DEPARTMENT

 Order Date
10/17/2025

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)
P600140	

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

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.

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

 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	326-8179 filter air	37	EA	125.290	4,635.73
2	528-0585 element AS	127	EA	84.400	10,718.80
3	476-7104 filter cab A	37	EA	343.090	12,694.33
4	346-6688 Element sec	37	EA	35.060	1,297.22
5	346-6694 element acl	37	EA	60.550	2,240.35
6	227-7449 element safe	33	EA	42.320	1,396.56
7	539-6920 element-prim	37	EA	96.850	3,583.45
8	577-1433 element prim	49	EA	97.930	4,798.57
9	6T-5068 filter A	48	EA	29.190	1,401.12
10	6T-0988 filter	49	EA	45.200	2,214.80
11	526-3120 element prim	17	EA	52.890	899.13
12	526-3124 element sec	17	EA	40.010	680.17
13	112-7448 filter	17	EA	20.280	344.76
14	577-1435 element prim	16	EA	111.380	1,782.08
15	331-8108 element as	17	EA	48.000	816.00
				TOTAL	49,503.07
	***** NET 30 *****				

BGS

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

FOB: NOT SPECIFIED

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

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).</p> <p>GROUP PURCHASE - AS PER TAMUS REGULATION 25.99.02 SECTION 3 AND TAMUS PROCUREMENT CODE SECTION 15.</p> <p>THE TEXAS A&M FOREST SERVICE REQUIRES COORDINATION OF YOUR VEHICLE DELIVERIES WITH A MINIMUM 24 HOUR PRIOR NOTICE. ***** TO INSURE PERSONNEL WILL BE AVAILABE ON SITE TO ACCEPT YOUR DELIVERY, CALL ALAN SMITH 936-875-4840 AND/OR EMAIL ASMITH@TFS.TAMU.EDU, OR ZACH LOONEY SAME PHONE #, EMAIL ZLOONEY@TFS.TAMU.EDU TO COORDINATE DELIVERY DATE/TIME.</p> <p>EXEMPT PURCHASE OF HEAVY EQUIPMENT PER TERMS, CONDITIONS, AND PRICING ON OMNIA CONTRACT# 212816-01.</p> <p>VENDOR QUOTE: 212816-01 VENDOR REF: GARRISON KINCADE PHONE: 713-460-2000</p>				

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



WWW.MUSTANGCAT.COM

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

CUSTOMER QUOTE **CORRECTED** * EXPIRES 11/03/25

CHARGE

DOC: 30Q012952

SOLD TO TEXAS A&M FOREST SERVICE 155 TEXAS FOREST SERVICE LOOP LUFKIN TX 75904				CUSTOMER NO 0772950	SHIP TO			FILLED BY	
				STORE 30 PRT CT 1				WILL CALL LOCATION	
								WILL CALL PIECES	
ORDERED BY ZACK LOONEY		TELEPHONE 936-639-8100		CUSTOMER PO OMNIA # 212816-01		INSTRUCTIONS		DELIVERY LOCATION	SHIP VIA
MAKE	MODEL	PIN/SERIAL NO		EQUIP NO	ARRANGEMENT	DATE	TIME	ENT BY	REF NO
						10/09/25	12:03:24	GAK	
									PAGE 1

ITEM NO.	QUANTITY	SHIP	B/O	PART NUMBER/ DESCRIPTION	R	DESCRIPTION	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: GARRISON KINCADE											
1	37	2	35	326-8179 FILTER-AIR				000	2.8	125.29	4635.73
2	127	4	123	528-0585 ELEMENT AS	*			000	3.3	84.40	10718.80
3	37		37	476-7104 FILTER-CAB A			QN	000	3.3	343.09	12694.33
4	37	8	29	346-6688 ELEMENT SEC	*			000	.4	35.06	1297.22
5	37	3	34	346-6694 ELEMENT ACL	*			000	.6	60.55	2240.35
6	33	3	30	227-7449 ELEMENT-SAFE	*			000	.5	42.32	1396.56
7	37	11	26	539-6920 ELEMENT-PRIM	*			000	4.8	96.85	3583.45
8	49	5	44	577-1433 ELEMENT-PRIM	*			000	9.0	97.93	4798.57
9	48	6	42	6T-5068 FILTER A				000	.5	29.19	1401.12
10	49	5	44	6T-0988 FILTER				000	2.8	45.20	2214.80

ITEMS MARKED WITH * ARE NOT RETURNABLE

CONTINUED

CUSTOMER BARCODE	DATE:	SIGN:	DOCUMENT BARCODE
		PRINT:	

TERMS: PAYMENT DUE UPON RECEIPT OF INVOICE. ((OR 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.



WWW.MUSTANGCAT.COM

HOUSTON
713-460-2000BEAUMONT
409-892-8412BRYAN
979-775-0639CONROE
936-756-1110EL CAMPO
979-543-3389LEAGUE CITY
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936-639-5551TRUCK CENTER
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				STORE 30 PRT CT 1				WILL CALL LOCATION	
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ORDERED BY ZACK LOONEY		TELEPHONE 936-639-8100		CUSTOMER PO OMNIA # 212816-01		INSTRUCTIONS		DELIVERY LOCATION	SHIP VIA
MAKE	MODEL	PIN/SERIAL NO		EQUIP NO	ARRANGEMENT	DATE	TIME	ENT BY	REF NO
						10/09/25	12:03:24	GAK	
									PAGE 2

ITEM	NO.	ORDER	SHIP	B/O	PART NUMBER/	DESCRIPTION	R	DESCRIPTION	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
11	17	7	10		526-3120					000	3.8	52.89	899.13
					ELEMENT-PRIM								
12	17	6	11		526-3124					000	1.2	40.01	680.17
					ELEMENT-SEC								
13	17	3	14		112-7448			*		000	1.6	20.28	344.76
					FILTER			*					
14	16	5	11		577-1435			*		000	10.2	111.38	1782.08
					ELEMENT-PRIM								
15	17	3	14		331-8108					000	2.8	48.00	816.00
					ELEMENT AS								
TOTAL GROSS WEIGHT OF SHIPPED ITEMS										1801.1			

ANY ORDER DISCREPANCIES MUST BE DISPUTED WITHIN 30 DAYS OF DELIVERY.

USD SELL TOTAL 49503.07

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		PRINT:	

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