

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

VENDOR

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

Order Date  
10/17/2025

Page 01

Purchase Order No.	(Include this number on all correspondence and packages)	VENDOR GUARANTEES MERCANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.
P600140		
<b>VENDOR</b>		ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.
12004216110 MUSTANG MACHINERY COMPANY LTD DBA MUSTANG CAT 12800 NORTHWEST HIGHWAY HOUSTON, TX 77040		
<b>INVOICE TO:</b>		
TEXAS A&M FOREST SERVICE HUDSON OFFICE 155 TEXAS FOREST SERVICE LOOP LUFKIN TX 75904		
<b>SHIP TO:</b>		
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
				<b>TOTAL</b>	<b>49,503.07</b>
***** 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**

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

VENDOR

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Order Date  
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Page 02

Purchase Order No.	(Include this number on all correspondence and packages)
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P600140

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

**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.

**SHIP TO:**

TEXAS A&M FOREST SERVICE  
HUDSON OFFICE  
155 TEXAS FOREST SERVICE LOOP  
LUFKIN TX 75904

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PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
BGS	<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&amp;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&amp;M FOREST SERVICE REQUIRES COORDINATION OF YOUR VEHICLE DELIVERIES WITH A MINIMUM 24 HOUR PRIOR NOTICE. ***** TO INSURE PERSONNEL WILL BE AVAILABLE 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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**Terms:**

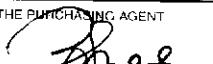
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY

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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 131.309 (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.

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THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

  
PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



WWW.MUSTANGCAT.COM

HOUSTON 713-460-2000	BEAUMONT 409-892-8412	BRYAN 979-775-0639	CONROE 936-756-1110	EL CAMPO 979-543-3389	LEAGUE CITY 409-935-7000	LUFKIN 936-639-5551	TRUCK CENTER 713-861-0777
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CUSTOMER QUOTE \*\*CORRECTED\*\* \* EXPIRES 11/03/25

\*CHARGE\*

DOC: 30012952

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	FILLED BY
			WILL CALL LOCATION
			WILL CALL PIECES

ORDERED BY	TELEPHONE	CUSTOMER PO	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
ZACK LOONEY	936-639-8100	OMNIA # 212816-01			

MAKE	MODEL	PIN/SERIAL NO	EQUIP NO	ARRANGEMENT	DATE	TIME	ENT BY	REF NO	PAGE
					10/09/25	12:03:24	GAK		1

ITEM	---QUANTITY---	NO.	ORDER	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:  PRINT:	DOCUMENT BARCODE

TERMS: PAYMENT DUE UPON RECEIPT OF INVOICE. (I 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 713-460-2000	BEAUMONT 409-892-8412	BRYAN 979-775-0639	CONROE 936-756-1110	EL CAMPO 979-543-3389	LEAGUE CITY 409-935-7000	LUFKIN 936-639-5551	TRUCK CENTER 713-861-0777
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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 10/09/25	TIME 12:03:24	ENT BY GAK	REF NO	PAGE 2

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