

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
06/16/2020

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)
P000358	

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

INVOICE TO:
TEXAS A&M FOREST SERVICE MCGREGOR OFFICE 6521 BLUEBONNET PKWY, 403D MCGREGOR TX 76657
SHIP TO:
TEXAS A&M FOREST SERVICE MCGREGOR OFFICE 6521 BLUEBONNET PKWY, 403D MCGREGOR TX 76657

VENDOR
12020689501 VED HERITAGE PROPERTIES LTD VOLVO & MACK TRUCKS OF WACO PO BOX 609 HEWITT, TX 76643-0609
- W -

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

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-DCC				
1	REPAIRS FOR UNIT 9370 / RUN OVERHEAD , REPLACE DPF, CLMPS & GASKETS & CLEAN 7TH INJECTOR AND CHECK COOLANT LINES & REPLACE I NEEDED & REPLACE AIR DRYER FILTER ADVISE OF EXCESSIVE BUILD	1	LOT	7,251.480	7,251.48
	***** 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.				
	EXEMPTION: INDETERMINANT INTERNAL REPAIRS				
	VENDOR QUOTE: 0186463 VENDOR REF: VOLVO & MACK TRUCKS OF WACO PHONE: 254-662-0911				
	TOTAL				7,251.48

DCT

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

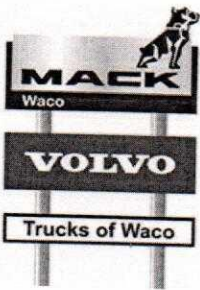
The State of Texas is exempt from all Federal Excise Taxes.

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

Paivelle Tolled
PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE



VOLVO & Mack Trucks of Waco

1287 Sun Valley Road Waco, TX 76706
 Phone: (254) 662-0911 Fax: (254) 662-0558
 Toll Free: (888) 221-7622
 www.volvomackwaco.com

Remit Payment to: P.O. Box 609 Hewitt, TX 76643

Invoice: **0186463**
 Date / Hour: 6/12/2020 10:51:26AM
 Repair Order: 86463
 Customer: 103464
 Branch: Waco
 Total Invoice: \$7,251.48
 On Account
 Page 1 of 4

Bill To: TEXAS FOREST SERVICE TEXAS A&M
 UNIVERSITY
 6521 BLUEBONNET PKWY
 MCGREGOR, TX 76657

Ship To: TEXAS FOREST SERVICE TEXAS
 A&M UNIVERSITY
 6521 BLUEBONNET PKWY
 MCGREGOR, TX 76657

Shop: 254-840-9086

Customer P/O: 9370 Williams Orig R/O: 0 Completion Date: 6/10/2020

Unit Number: 9370 **Model Year: 2011** **Make/Model: Mack CHU613**
Type: Truck **VIN: 1M1AN07Y6BM007466** **Meter: 65096 Miles**
In-Service Date: 04/25/2017 **ECM Reading: 1908**

Task: 1 45-000000 Engine System **Department: Service**
Complaint: RUN OVERHEAD
Correction: 6/5/2020 9:56:23 AM 5001- run overhead r/r new valve cover gasket r/i air filter and clean r/i cross pipe to gain access to valve cover check work good done

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1677365	SHIM	EA	10.0	\$15.07	\$150.70
	20538793	SEALING STRIP	EA	1.0	\$105.93	\$105.93
	342SX33	SILICONE DOW#832 (2.8 OZ)	EA	1.0	\$12.50	\$12.50
	8116-6614	B12	EA	1.0	\$8.14	\$8.14
	Freight	Freight		1.0	\$20.00	\$20.00
	ShopSup	Shop Supplies		1.0	\$22.83	\$22.83
Task 1 Subtotals						
				3.50	Parts:	\$277.27
					Labor:	\$332.50
					Miscellaneous:	\$42.83
					Task 1 Subtotals	\$652.60

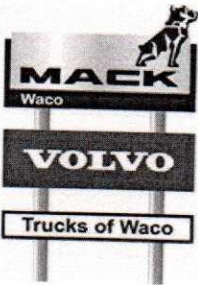
Task: 2 43-000000 Exhaust System **Department: Service**
Complaint: REPLACE DPF, CLAMPS AND GASKETS
Correction: 6/4/2020 11:06:58 AM 4501 XX99069 R/I NEW DPF FILTER AND CLAMPS AND GASKETS DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	21021850	V-CLAMP	EA	1.0	\$27.94	\$27.94
	21095726	GASKET	EA	1.0	\$14.61	\$14.61
	22810502	PARTICULATE FILTER	KT	1.0	\$2,845.76	\$2,845.76
	8116-6614	B12	EA	1.0	\$8.14	\$8.14
	8116-73424	3M SFC CND DISC 3 CRS	EA	1.0	\$4.34	\$4.34
	85124753	KIT	EA	1.0	\$269.60	\$269.60
	ShopSup	Shop Supplies		1.0	\$29.35	\$29.35
Task 2 Subtotals						
				4.50	Parts:	\$3,170.39
					Labor:	\$427.50
					Miscellaneous:	\$29.35
					Task 2 Subtotals	\$3,627.24

Task: 3 43-000000 Exhaust System **Department: Service**
Complaint: CLEAN 7TH INJECTOR & CHECK COOLANT LINES
Correction: 6/5/2020 3:03:52 PM 5001 m866814 R/I COOLANT OUT R/R NEW METAL COOLANT LINE R/I LINES OFF 7TH INJECTOR R/R NEW COOLANT FITTINGS CLEAN 7TH INJECTOR R/R NEW BOLTS R/R NEW 7TH KITS CHECK WORK GOOD DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	21299043	HOSE	EA	1.0	\$55.59	\$55.59

** See Last Page for Invoice Total **



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 Repair Order: 86463
 Customer: 103464
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Shop: 254-840-9086

Customer P/O:	9370	Williams	Orig R/O:	0	Completion Date:	6/10/2020
8116-6614		B12	EA	1.0	\$8.14	\$8.14
85115784		KIT	KT	1.0	\$70.62	\$70.62
984787		NIPPLE	EA	1.0	\$17.79	\$17.79
Freight		Freight		1.0	\$20.00	\$20.00
ShopSup		Shop Supplies		1.0	\$19.56	\$19.56
Task 3 Subtotals						\$152.14
			3.00	Parts:		\$285.00
				Labor:		\$39.56
				Miscellaneous:		\$476.70
				Task 3 Subtotals		

Task: 4 10-00000 Chassis Group
 Complaint: R&R AIR DRYER FILTER ADVISE OF EXCESSIVE BUILD UP
 Correction: 6/4/2020 12:00:28 PM 4501 XX99069 R/I NEW AIR DRYER FILTER DONE

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	85151065-C	FILTER CARTRIDGE	EA	-1.0	\$62.50	(\$62.50)
<i>Original Invoice: 01864630186463</i>						
	8116-6614	B12	EA	1.0	\$8.14	\$8.14
	85151065	FILTER CARTRIDGE	EA	1.0	\$127.30	\$127.30
	85151065-C	FILTER CARTRIDGE	EA	1.0	\$62.50	\$62.50
	ShopSup	Shop Supplies		1.0	\$9.78	\$9.78
Task 4 Subtotals						\$135.44
				Parts:		\$62.50
				Core Chg:		(\$62.50)
				Core Ret:		\$142.50
				Labor:		\$9.78
				Miscellaneous:		\$287.72
				Task 4 Subtotals		

Task: 5 122 22 Point Safety Inspection
 Complaint: 22 POINT INSPECTION
 Correction: 4501-Inspection complete.
 oil leak at the oil pan side plug, air leak at top of trans, hydraulic line rubbing on driveline

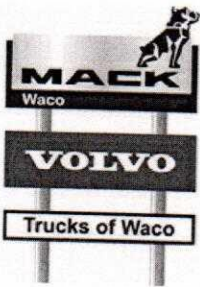
Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 0.01				
Task 5 Subtotals						\$0.00
				Parts:		\$0.01
				Labor:		(\$0.01)
				Miscellaneous:		\$0.00
				Task 5 Subtotals		

Task: 6 45-00000 Engine System
 Complaint: CSA 4501- C/A OIL LEAK AT OIL PAN- SIDE PLUG

Department: Service

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Shop: 254-840-9086

Customer P/O: 9370 Williams Orig R/O: 0 Completion Date: 6/10/2020

Correction: 6/4/2020 4:01:35 PM 4501 parts orderd
 6/9/2020 2:14:38 PM 5515 xx22687 oilpan removed in order to remove the leaking side plug. once removed the nut that holds the plug in was difficult to remove due to the caked on dirt, the rubber metal pan gasket was seized to the pan had to remove carefully in order not to bend the pan in the removal of the gasket, New plug installed, new pan gasket, new oil filter, and oil change, repairs completed
 6/9/2020 4:04:42 PM 9001 no issues found 70043.6 to 70061.6

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	20733259	RETAINER	EA	1.0	\$51.64	\$51.64
	21293367	SEALING STRIP	EA	1.0	\$114.40	\$114.40
	21707135	OIL FILTER	EA	1.0	\$25.04	\$25.04
	21707136	OIL FILTER	EA	2.0	\$14.63	\$29.26
	22645240	SEALING RING	EA	1.0	\$4.20	\$4.20
	342SX33	SILICONE DOW#832 (2.8 OZ	EA	1.0	\$12.50	\$12.50
	468948	HEXAGON NUT	EA	1.0	\$18.23	\$18.23
	8116-6536	BRAKE CLEANER 14 OZ NET	EA	1.0	\$4.23	\$4.23
	968209	O-RING	EA	1.0	\$3.50	\$3.50
	968612	PLUG	EA	1.0	\$18.64	\$18.64
	MBL105816	MOBIL DELVAC 1300 SUPER 1	GA	40.0	\$4.12	\$164.80
	Freight	Freight		1.0	\$20.00	\$20.00
	ShopSup	Shop Supplies		1.0	\$22.83	\$22.83
				Task 6 Subtotals		
				3.50	Parts:	\$446.44
					Labor:	\$332.50
					Miscellaneous:	\$42.83
					Task 6 Subtotals	\$821.77

Task: 7 13-00000 Brakes

Complaint: CSA 4501- C/A AIR LEAK AT TOP OF TRANS

Correction: 6/8/2020 11:14:33 AM 4501 XX99069- CHECKED UNIT FOR AIR LEAK, FOUND VALVE AND 2 FITTINGS LEAKING AIR. R/I NEW VALVE AND TOP TRANS AND NEW AIR FITTING DONE

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	21041938	VALVE	EA	1.0	\$212.27	\$212.27
	25088889	FITTING	EA	2.0	\$7.74	\$15.48
	8116-6614	B12	EA	1.0	\$8.14	\$8.14
	8397698	TUBE FITTING	EA	3.0	\$10.30	\$30.90
	ShopSup	Shop Supplies		1.0	\$16.31	\$16.31
				Task 7 Subtotals		
				2.50	Parts:	\$266.79
					Labor:	\$237.50
					Miscellaneous:	\$16.31
					Task 7 Subtotals	\$520.60

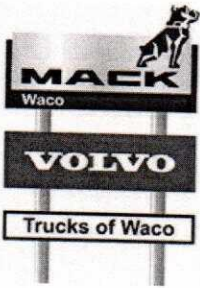
Task: 8 10-00000 Chassis Group

Complaint: CSA 4501- HYDRAULIC LINE RUBBING ON DRIVELINE

Correction: 6/5/2020 3:14:49 PM 4501 XX99069. FOUND HYDRAULIC LINE RUBBING ON DRIVELINE AND PARTS OF LINE RUBBED OFF. REPLACED HYDRAULIC LINES SECURED ALL OTHERS. TEST WITH GOOD RESULTS.

Department: Service

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Shop: 254-840-9086

Customer P/O: 9370 Williams Orig R/O: 0 Completion Date: 6/10/2020

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	25093562	HOSE	EA	1.0	\$16.33	\$16.33
	948211	CABLE TIE	EA	10.0	\$0.45	\$4.50
	980464	CABLE TIE 100, B=7,6 L=38	EA	30.0	\$0.48	\$14.40
	ShopSup	Shop Supplies		1.0	\$29.34	\$29.34
	Sublet	Sublet		1.0	\$372.78	\$372.78

HOSES

Task 8 Subtotals	Parts:	\$35.23
	Labor:	\$427.50
	Miscellaneous:	\$402.12
	Task 8 Subtotals	\$864.85

Detail Tax Info:

Sales Tax \$0.00
\$0.00

Total Parts:	\$4,483.70
Total Core Charge:	\$62.50
Total Core Ret:	(\$62.50)
Total Labor:	\$2,185.01
Total Miscellaneous:	\$582.77
Invoice Subtotal:	\$7,251.48
Total Tax:	\$0.00
Total Invoice:	\$7,251.48

Payment Method Terms Due Date
 On Account Net 10 6/22/2020

Cash customers: No vehicle will be released without payment in full. Payment is due 10 days from date of the invoice for customers with accounts at VOLVO & Mack Trucks of Waco. Upon failure to make payment when due, the Repair Order/Account may be declared delinquent and customer will be liable for all collection costs including attorney's fees and court costs. Any vehicle remaining at VOLVO & Mack Trucks of Waco in excess of seven (7) days from date of invoice with unpaid charges will be assessed a \$15.00 per day storage charge.

EXCLUSION OF WARRANTIES

Any warranties on parts and accessories sold are made by the manufacturer. The undersigned purchaser agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties of merchantability or fitness for a particular purpose on parts/accessories purchased and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchases. Further, the undersigned agrees that dealer provides no warranties as to the parts/accessories being of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency or comfort.

Any complaint regarding workmanship on repairs performed by this dealership must be brought to the attention of this dealership within 30 days of invoice date or it will be deemed waived for all purposes. This statement does not constitute a warranty for any purpose.