PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 05/06/2016

Page 01

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

Purchase Order (Include this number on all correspondence and packages)

P600336

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

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID

A PART OF THIS

ORDER

INVITATION BECOME

INVOICE TO:

TEXAS A&M FOREST SERVICE ATTN TWANISHA BENNETT PO BOX 310 LUFKIN TX 75902

VENDOR

17415920161 MORRIS MOORE CHEVROLET-BUICK INC 1415 HIGHWAY 96 BYP SILSBEE, TX 77656 SHIP TO:

TEXAS A&M FOREST SERVICE ATTN TERESA FERNANDEZ 2127 S 1ST STREET LUFKIN TX 75901

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.

	BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING.	PAYMENT WILL BE DELAYED.			
Item	Description	Quantity	UOM	Unit Price	Ext Price
	STATE REQ: 636649 STATE ORDER: 100952				
	USER REF: 000000-JAP				
1	Truck, 1/2 ton, Ext Cab, V8, 4WD w/options attached (includes opt 812 & 805)series 862C Chev Silverado	1	EA	27,032.570	27,032.57
				TOTAL	27,032.57
	**** 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.				
	MFR STATEMENT OF ORIGIN & ALL INFO TO READ: TEXAS A&M FOREST SERVICE PO BOX 310 LUFKIN, TX 75902				
	THE TEXAS A&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 TERESA FERNANDEZ @936-639-8100 TO COORDINATE DELIVERY DATE/TIME.				
	FOR: JOHN SETTLOCKER/FRD				
JAP	M Forest Service cannot accent collect freight shipments				

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.

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

THIS ORDER IS NOT VALID UNLESS SKENED BY THE PURCHASING GENT

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT Order Date 05/06/2016

Page 02

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

Purchase Order (Include this number on all correspondence and packages)

P600336

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

TEXAS A&M FOREST SERVICE ATTN TWANISHA BENNETT PO BOX 310 LUFKIN TX 75902

VENDOR

17415920161 MORRIS MOORE CHEVROLET-BUICK INC 1415 HIGHWAY 96 BYP SILSBEE, TX 77656 ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

SHIP TO:

TEXAS A&M FOREST SERVICE ATTN TERESA FERNANDEZ 2127 S 1ST STREET LUFKIN TX 75901

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.

	BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PHION TO SHIPPING		PAYMENT WILL BE DELAYED.			
em	Description	Quantity	UOM	Unit Price	Ext Price	
	VENDOR QUOTE: TPASS					
	VENDOR REF: RICK BROWN					
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FOB: DESTINATION FRT INCLUDED

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 SALESTAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151:303 (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 OPPER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

Terms:

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



Order Date: 05/06/2016 Internal Tracking No.: P600336

Contractor Info

Morris Moore Chev-Buick Inc 17415920168 Bill To

LUFKIN-FRP-OPERATIONS PO BOX 310 LUFKIN TX 75902-0310 Ship To

Teresa Fernandez Texas A&m Forest Service - 576 (936) 639-8100 2127 S 1st Street Lufkin TX 75901

(409) 895-3860

NOTE TO CONTRACTOR: Note: Opt 805 Hands Free Phone, SYNC Bluetooth included @No Charge (required by TPASS)

Color: White

Texas title to read & info mailed as follows:

TEXAS A&M FOREST SERVICE

PO Box 310 Lufkin, TX 75902

ATTN TAMFS Vehicle Vendors:

The Texas A&M Forest Service (TAMFS) requires coordination of your vehicle deliveries with a minimum 24 hour prior notice to Teresa Fernandez @936-639-8100

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

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, or a Texas County, City, Special District, or Other Political Subdivision.



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas A&m Forest Service - 576	JAMES POLASEK	jpolasek@tfs.tamu.edu	(979) 458-7383



Order Date: 05/06/2016 Internal Tracking No.: P600336

Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM Unit Price	Extended Price
1	07202	07202160976	862C862C Full Size 1/2 Ton Extended Cab Pickup Truck, Single Rear Wheel, 6/8-Cyl, 5-Passenger, Short Bed make: CHEVROLET model: SILVERADO EXT CAB SWB Contract: 072-A1 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 9/5/2016 Notes: Fleet quote from Rick Brown (attached). MPN: SILVERADO EXT CAB SWB Manufacturer Name: Chevrolet	1	EACH \$21,068.00	\$21,068.00
2	07202	07202160976	862C74 Mirrors, Rearview, Exterior, Low Mount, Trailer Tow/Camper Type, Left And Right Sides (Where Available) make: CHEVROLET Contract: 072-A1 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 9/5/2016 Manufacturer Name: Chevrolet	1	EACH \$302.00	\$302.00
3	07202	07202160976	862C146 Wiring, Accessory, Power Supply (Limited Availability) make: SILSBEE FLEET Contract: 072-A1 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 9/5/2016 Manufacturer Name: Silsbee Fleet	1	EACH \$137.57	\$137.57
4	07202	07202160976	862C125 Trailer, In-Cab Electric Brake Controller: (See Section E For Approved Brand) make: CHEVROLET Contract: 072-A1 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 9/5/2016 Manufacturer Name: Chevrolet	1	EACH \$210.00	\$210.00
5	07202	07202160976	862C116 Tires, All Terrain: To Provide The Vehicle With All Terrain Tires In Largest Size make: CHEVROLET Contract: 072-A1 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 9/5/2016 Manufacturer Name: Chevrolet	1	EACH \$173.00	\$173.00



Order Date: 05/06/2016 Internal Tracking No.: P600336

Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM Unit Price	Extended Price
6	07202	07202160976	862C133 Trailer Towing Package - Available For Light And Medium Duty Trucks, Utility Vehicles & Vans make: CHEVROLET Contract: 072-A1 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 9/5/2016 Manufacturer Name: Chevrolet	1	EACH \$325.00	\$325.00
7	07202	07202160976	862C45 Differential, Maximum Traction, Limited Slip Type make: CHEVROLET Contract: 072-A1 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 9/5/2016 Manufacturer Name: Chevrolet	1	EACH \$340.00	\$340.00
8	07202	07202160976	862C118 Tool Box, Dual Lid, Steel, Crossover Type, Standard Application make: RKI model: ST63 Contract: 072-A1 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 9/5/2016 MPN: ST63 Manufacturer Name: RKI	1	EACH \$579.00	\$579.00
9	07202	07202160976	862C63 Grille Guard, Heavy-Duty, Round Tube make: CATTLEMAN model: FULL WRAP GRILL GUARD Contract: 072-A1 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 9/5/2016 MPN: FULL WRAP GRILL GUARD Manufacturer Name: Cattleman	1	EACH \$507.00	\$507.00
10	07202	07202160976	(\$0) 862C15 Alternator (For Light- Duty Trucks & Pickups Only): 130 Amps Minimum make: CHEVROLET model: ALTERNATOR 150 AMP Contract: 072-A1 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 9/5/2016 MPN: ALTERNATOR 150 AMP Manufacturer Name: Chevrolet	1	EACH \$0.00	\$0.00



Order Date: 05/06/2016 Internal Tracking No.: P600336

Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM Unit Price	Extended Price
11	07202	07202160976	862C124 Tow Devices: 2 Front Mounted Tow Hooks (Loops Are Acceptable) make: CHEVROLET Contract: 072-A1 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 9/5/2016 Manufacturer Name: Chevrolet	1	EACH \$44.00	\$44.00
12	07202	07202160976	862C52 Four-Wheel Drive: Four-Wheel Drive Vehicles Shall Include Automatic Locking Hubs And Skid Plates make: CHEVROLET model: SILVERADO Contract: 072-A1 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 9/5/2016 MPN: SILVERADO Manufacturer Name: Chevrolet	1	EACH \$3,159.00	\$3,159.00
13	07202	07202160976	Fleet Quote Delivery Date: 9/5/2016	1	EACH \$188.00	\$188.00

Total \$27,032.57

Polasek, James

From: Sent:

To: Subject:	Polasek, James Fwd: FW: TPASS Opt 812 Rearview Camera availability(?)
	TWO. TW. THISS OPE SEE RESIDENCE COMMENTS CO.
fleet quote. The cost would be	an get the OEM backup Camera on series 862c, we would just have to add it as a \$188. I would be more than happy to put you an itemized quote together if you e all the options / equipment you are wanting I will put it together and get it back
Thanks,	
Rick Brown Silsbee Fleet Group Cell 409.659.1555 Fax 409.895.3884 rbrown.silsbeefleet@gmail.com www.SilsbeeFleet.com	<u>n</u>
From: Polasek, James [mailto:	
Sent: Thursday, October 15, 29 To: Tommy@cowboyauto.com Subject: TPASS Opt 812 Rear	$\underline{\mathbf{n}}$
ATTN Tommy	
Morris Moore Chev-Buick Inc	:
Is Opt #812 OEM Rearview	Camera available on 1/2 ton Ext Cab (series #862C)?
	n TPASS SmartBuy "drop down" boxes, but didn't know if were available as adily loaded on state's website. If so, what is option's cost: \$?
http://www.txsmartbuy.com/co	ontract_award_level/1/ex_search/false?keywords=862C
Advise please—	
Thank you!	
	1

Rick Brown <rbrown.silsbeefleet@gmail.com>

Thursday, October 15, 2015 4:12 PM