

PURCHASE ORDER

VENDOR

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

Order Date
11/30/2017

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)
P800196	

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

INVOICE TO:
TEXAS A&M FOREST SERVICE FRP--CAPACITY BUILDING 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424
SHIP TO:
TEXAS A&M FOREST SERVICE SIDDONNS MARTIN EMER GROUP, LLC SKEETER BRUSH TRUCKS LLC 551 BINZ ENGLEMAN RD KIRBY TX 78219

VENDOR
12615642190 AUSTIN TRUCK AND EQUIPMENT LTD FREIGHTLINER OF AUSTIN 1701 SMITH RD AUSTIN, TX 78721-3544

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-ARB				
1	2019 FREIGHTLINER #M2-106 TRUCK, 4X4 CREW CAB CHASSIS W/SPECS #2859 (SIDDONNS-MARTIN EMERG) TIFMAS TRK PKG IS BEING PURCHASED VIA 3RD PARTY VENDOR TRANSACTION***** Receiving FD: Baytown FD *Type III Engine	1	EA	285,399.000	285,399.00
2	2019 FREIGHTLINER #M2-106 TRUCK, 4X4 CREW CAB CHASSIS W/SPECS #2859 (SIDDONNS-MARTIN EMERG) TIFMAS TRK PKG IS BEING PURCHASED VIA 3RD PARTY VENDOR TRANSACTION***** Receiving FD: Schertz FD *Type III Engine	1	EA	285,399.000	285,399.00
3	Buyboard Fee (for both Item #1 & #2)	1	EA	400.000	400.00
				TOTAL	571,198.00
	***** 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.				
	PRICING, TERMS AND CONDITIONS OF BUYBOARD CONTRACT #521-16 & #491-15 (SIDDONNS-MARTIN EMERGENCY GROUP) SHALL APPLY TO THIS ORDER. **** REFERENCE QUOTE DATED 11/20/17 SPECIFICATIONS (COPY ATTACHED).				

JAP

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

Wayne J. Dighan
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

PURCHASE ORDER

VENDOR

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

Order Date
11/30/2017

Page 02

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)
P800196	

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

INVOICE TO:
TEXAS A&M FOREST SERVICE FRP--CAPACITY BUILDING 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424

VENDOR
12615642190 AUSTIN TRUCK AND EQUIPMENT LTD FREIGHTLINER OF AUSTIN 1701 SMITH RD AUSTIN, TX 78721-3544

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

SHIP TO:
TEXAS A&M FOREST SERVICE SIDDONS MARTIN EMER GROUP, LLC SKEETER BRUSH TRUCKS LLC 551 BINZ ENGLEMAN RD KIRBY TX 78219

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
JAP	VENDOR QUOTE: 11/20/2017 VENDOR REF: BILL DAVIDSON PHONE: 512-389-0000				

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

Alvin J. Degeton
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



FREIGHTLINER OF AUSTIN

1701 Smith Rd.
Austin, Texas 78721

Bus: 512-389-0000
FAX: 512-389-2663

BUYER'S ORDER

PURCHASER NAME: Texas A&M Forest Service TELEPHONE:

ADDRESS: 200 Technology Way Ste 1120 CITY: College Station STATE: TX ZIP CODE: 77845

YEAR: 2019 MAKE: FREIGHTLINER MODEL/BODY: M2106 Truck VIN: TBD LICENSE PLATE:

A DOCUMENT FEE IS NOT AN OFFICIAL FEE. A DOCUMENT FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYER FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENT FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.

UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERD ESTE PODRIA COBRARSE A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACION EN RELACION CON LA VENTA. UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTIES, ESTA NOTIFICACION SE EXIGE POR LEY.

MILEAGE:	
BUYBOARD CONTRACT NO. 521-16	
FREIGHTLINER CHASSIS SELLING PRICE	\$108,529.00
4x4 CREW CAB CHASSIS, ATTACHED SPECIFICATION	
SKEETER BRUSH TRUCKS NWCG TYPE 3 WILDLAND ENGINE SPECIFICATION 2859	\$176,870.00
BUYBOARD FEE	\$400.00
1ST OF 2 COMPLETE VEHICLES	

Disclaimer of Warranties

The above described vehicle sold by Freightliner of Austin is sold as is, without either express or implied warranties of any kind by Freightliner of Austin, including warranties of merchantability or fitness, and Buyer will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the vehicle, unless a written warranty by, or service contract with Freightliner of Austin covering the describe vehicle is delivered to Buyer in conjunction with or within 90 days following the time of sale, but such vehicle or any of its component parts may be subject to warranty by the manufacturer thereof.

MILEAGE: TRADE-IN: YEAR: MAKE: MODEL/BODY: VIN: LICENSE PLATE:

MILEAGE: TRADE-IN: YEAR: MAKE: MODEL/BODY: VIN: LICENSE PLATE:

		TOTAL	\$285,799.00	
PAYOFF TO:		Trade Allowance	0.00	
ADDRESS:		Taxable Difference	0.00	
		Sales Tax	0.00	
GOOD UNTIL:		Dealer's Inventory Tax	0.00	
QUOTED BY:		License Fee	0.00	
SHOW LIEN TO:	Body Type:	Documentary Fee	0.00	
ADDRESS:	License Wt.:	Federal Excise Tax	0.00	
	State Insp.:	TOTAL SALE PRICE	\$285,799.00	
DATED:	LIEN AMOUNT \$	License:	Payoff on Trade	0.00
DRAFT FOR \$		Title:	Ext. Service Agreement	0.00
DRAFT THRU:		Transfer:	Less Deposit	0.00
ADDRESS:			Total Balance Due	\$285,799.00

**The Dealer's Inventory Tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector, is not a tax imposed on a consumer by the government, and is not required to be charged by the dealer to the consumer.

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions on the contract of sale.

La informacion que aparece en la ventanilla de este vehiculo forma parte de este contrato. La informacion contenida en el formulario de la ventanilla anula cualquier provision que establezca lo contrario y que aparezca en el contrato de venta. If a credit purchase, this is an offer to purchase only. Buyer offers to purchase vehicle on credit terms described herein and no contractual relationship is created.

This order does not constitute an agreement for the extension of credit. Manufacturer/Distributor reserves the right to change the price of new vehicles to Seller without notice. In the event that the price to Seller of the new vehicle ordered hereunder is changed prior to delivery to Buyer, Buyer agrees and accepts that the cash delivered price will be changed accordingly. If the Buyer's used vehicle trade-in is not delivered to the Seller until delivery of the new vehicle, the trade-in will be reappraised at that time and Buyer agrees that such reappraised value shall determine the allowance, if any, made for the trade-in. Buyer agrees to deliver the original bill of sale and the title to any trade-in along with the delivery of the trade-in and further agrees to execute any and all documents necessary or required to transfer legal title and ownership to Seller or its assigns. Buyer warrants the trade-in to be his property and free and clear of all liens and encumbrances except as otherwise noted herein. Buyer further warrants that the trade-in has not been declared rebuilt salvage, reconditioned, non-repairable, or flood damaged and that the emission systems have not been tampered with and are in the condition as originally manufactured, except for ordinary wear, unless so disclosed. Seller makes no representations, concerning fuel economy of the sale unit and any information posted on the sale unit or contained in literature relating to the same reflect the results of tests performed, required or prescribed by government agency, upon which Seller has relied. It is expressly agreed to and understood by Buyer and Seller that in the event of a non-credit transaction, Seller retains a security interest in the Purchased vehicle until such time as Buyer has paid the Seller for the vehicle. Buyer agrees to all the above listed charges.

BUYER'S SIGNATURE:

SELLER'S SIGNATURE:

DATE

11/20/2017

AUSTIN TRUCK & EQUIPMENT, LTD. DBA FREIGHTLINER OF AUSTIN



FREIGHTLINER OF AUSTIN

1701 Smith Rd.
Austin, Texas 78721

Bus: 512-389-0000
FAX: 512-389-2663

BUYER'S ORDER

PURCHASER NAME Texas A&M Forest Service			TELEPHONE		
ADDRESS 200 Technology Way Ste 1120		CITY College Station	STATE TX	ZIP CODE 77845	
YEAR 2019	MAKE FREIGHTLINER	MODEL/BODY M2106 Truck	VIN	TBD	

A DOCUMENT FEE IS NOT AN OFFICIAL FEE. A DOCUMENT FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYER FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENT FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.

UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ESTE PODRIA COBRARSE A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACION EN RELACION CON LA VENTA. UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTIES, ESTA NOTIFICACION SE EXIGE POR LEY.

Disclaimer of Warranties

The above described vehicle sold by Freightliner of Austin is sold as is, without either express or implied warranties of any kind by Freightliner of Austin, including warranties of merchantability or fitness, and Buyer will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the vehicle, unless a written warranty by, or service contract with Freightliner of Austin covering the describe vehicle is delivered to Buyer in conjunction with or within 90 days following the time of sale, but such vehicle or any of its component parts may be subject to warranty by the manufacturer thereof.

MILEAGE:	
BUYBOARD CONTRACT NO. 521-16	
FREIGHTLINER CHASSIS SELLING PRICE	\$108,529.00
4x4 CREW CAB CHASSIS, ATTACHED SPECIFICATION	
SKEETER BRUSH TRUCKS NWCG TYPE 3 WILDLAND ENGINE	\$176,870.00
SPECIFICATION 2859	
BUYBOARD FEE PAID VIA 1ST VEHICLE	
2ND OF 2 COMPLETE VEHICLES	

MILEAGE:	TRADE-IN			LICENSE PLATE
YEAR	MAKE	MODEL/BODY	VIN	
MILEAGE:	TRADE-IN			LICENSE PLATE
YEAR	MAKE	MODEL/BODY	VIN	

PAYOFF TO:		TOTAL	\$285,399.00
ADDRESS:		Trade Allowance	0.00
GOOD UNTIL:		Taxable Difference	0.00
QUOTED BY:		Sales Tax	0.00
SHOW LIEN TO:		Dealer's Inventory Tax	0.00
ADDRESS:		License Fee	0.00
DATED:		Body Type:	Documentary Fee
DRAFT FOR \$		License Wt.:	0.00
DRAFT THRU:		State Insp.:	Federal Excise Tax
ADDRESS:		License:	TOTAL SALE PRICE
		Title:	\$285,399.00
		Transfer:	Payoff on Trade
			0.00
			Ext. Service Agreement
			0.00
			Less Deposit
			0.00
			Total Balance Due
			\$285,399.00

**The Dealer's Inventory Tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector, is not a tax imposed on a consumer by the government, and is not required to be charged by the dealer to the consumer.

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions on the contract of sale. La informacion que aparece en la ventanilla de este vehiculo forma parte de este contrato. La informacion contenida en el formulario de la ventanilla anula cualquier prevision que establezca lo contrario y que aparezca en el contrato de venta. If a credit purchase, this is an offer to purchase only. Buyer offers to purchase vehicle on credit terms described herein and no contractual relationship is created. This order does not constitute an agreement for the extension of credit. Manufacturer/Distributor reserves the right to change the price of new vehicles to Seller without notice. In the event that the price to Seller of the new vehicle ordered hereunder is changed prior to delivery to Buyer, Buyer agrees and accepts that the cash delivered price will be changed accordingly. If the Buyer's used vehicle trade-in is not delivered to the Seller until delivery of the new vehicle, the trade-in will be reappraised at that time and Buyer agrees that such reappraised value shall determine the allowance, if any, made for the trade-in. Buyer agrees to deliver the original bill of sale and the title to any trade-in along with the delivery of the trade-in and further agrees to execute any and all documents necessary or required to transfer legal title and ownership to Seller or its assigns. Buyer warrants the trade-in to be his property and free and clear of all liens and encumbrances except as otherwise noted herein. Buyer further warrants that the trade-in has not been declared rebuilt salvage, reconditioned, non-repairable, or flood damaged and that the emission systems have not been tampered with and are in the condition as originally manufactured, except for ordinary wear, unless so disclosed. Seller makes no representations, concerning fuel economy of the sale unit and any information posted on the sale unit or contained in literature relating to the same reflect the results of tests performed, required or prescribed by government agency, upon which Seller has relied. It is expressly agreed to and understood by Buyer and Seller that in the event of a non-credit transaction, Seller retains a security interest in the Purchased vehicle until such time as Buyer has paid the Seller for the vehicle. Buyer agrees to all the above listed charges.

BUYER'S SIGNATURE: _____ SELLER'S SIGNATURE: *James Walsh* DATE: 11/20/2017



Component List

Customer:	Texas A&M Forest Service	Spec Number:	2859
Address:	2127 S. 1st Street	Job Number:	
City, State Zip:	Lufkin TX 75901	Spec Date:	November 15, 2017
Contact:		Body:	Rescue Side, Alum, 138
Sales Rep:	Bill Davidson	Chassis:	Freightliner M2, 106 4 Door, Diesel, 4x4
Dealership:	Skeeter Brush Trucks, LLC	Tank:	750 Gallons, Poly

Line	Option	Qty	Description
001	100044.2	1	Paint Layout (Single Stock Color)
002	100507.5	1	Freightliner M2, 106, 4 Door, Diesel, 4x4
003	100444.4	1	Bumper Extension, 24", Large Truck
004	203811.2	1	Bumper Platform, 24", Large Truck <u>Detail</u>
005	100447.3	1	Bumper Hose Compartment - Center (With Lid)
006	100045.1	1	*** NO LIFT OR TIRES ***
007	100047.1	1	*** STOCK TIRES ***
008	100451.3	1	Spare Tire and Wheel
009	100055.1	1	Spare Tire, Top of Tank
010	100516.1	1	Custom Fabricated Bumper/Grill Guard
011	100058.1	1	Mud Flaps, Rear Wheels, SBT Logo
012	100064.1	1	Front Bumper, 5/16" Skid Protection Panel, Heavy Duty
013	100065.1	1	Transfer Case, Skid Protection Panel
014	100109.1	1	NO -- Cab Steps
015	100186.1	1	NO -- Cab Protection
016	100086.1	1	Cab Console, Poly, Custom
017	100543.1	1	Power Outlets 12V, Cigarette Lighter Type, Cab (3)
018	100372.1	1	NO -- Back Seat Plastic
019	100082.1	1	Winch, Warn, #M16ti, Electric, Front Mount, 16,500#
020	100178.1	1	Receiver, Rear, Winch/Rope/Trailer, 10,000#
021	100515.1	1	Pump, Hale, Aux, Diesel, FP300-DK-0 Kubota
022	100423.2	1	Thermal Relief Valve
023	100272.1	1	Standard Stainless Steel Manifold
024	100285.1	1	Valves, S/S, Quarter Turn
025	100483.1	1	Hose Threads
026	100263.1	1	Exhaust System, Vertical, Rain Cap, Aux Pump
027	100307.1	1	Primer, Electric, Aux Pump, Additional or IPOS
028	100266.1	1	Pump Enclosure - Diesel Pump
029	100265.2	1	Pump Control Panel Enclosure - Diesel Pump
030	100420.1	1	Fire Pump Remote Start/Stop Control Cab
031	100534.1	1	Low Water Pressure Cut-Off
032	100267.1	1	Pump Fuel from Chassis
033	100256.1	1	Battery Supply, 12V, Chassis, Master Switch & Solenoid
034	100255.1	1	Aux Fire Pump Mntg, P/S Rear, Bolted
035	100254.1	1	Pump Engine Oil Drain
036	100253.1	1	Pump Drain, Master Drain--Low Point
037	100252.1	1	Pump Cooler, Bypass-To-Tank, 3/8"
038	100270.1	1	Intake, Gated, 2.5"FM, Rear, w/2.5" Plug, Aux Pump, Direct Vlv Cntrl
039	100283.1	1	Tank-To-Pump, Water Tank, 2.5", Install

040	100281.1	1	Tank Fill and Cooling Line, Water Tank, 1", Aux Pump
041	100278.1	1	Discharge, .75"GH, Rear, Garden Hose Outlet
042	100274.1	1	Discharge, 2.5", Rear, 2.5"FM x 1.5"M, 1.5" cap
043	100277.1	1	Discharge, 1.5", Rear, Pre-connect
044	100522.1	1	Discharge, 1.5", Front Bumper
045	100441.1	1	Discharge, 1.5", Front Body (Through Tank)
046	100290.2	1	Hose Reel, Hannay, Elec Rewind, Alum (2)
047	100292.2	2	150 Foot Reel Capacity
048	100295.2	2	Hose Reel Discharge, 1" Valve and Flex-Hose, Local Cntrl
049	100302.2	2	Nozzle Mounting
050	100298.2	2	Hose, Water, 800#, 1" x 150'
051	100303.2	2	Roller, Hose Reel, Center
052	100280.1	1	Ground Sweep Discharges, Front Bumper
053	100306.1	1	No -- Whip Lines
054	100259.1	1	Foam system, Scotty #4171, Through-the-pump, Built-in, Aux Pump
055	100226.1	1	Water Tank Gauge, Class 1, Rear & Cab
056	100380.1	1	Water Tank Capacity, 750 Gallons, Poly
057	100203.1	1	Water Tank, Specs
058	100204.1	1	Water Tank Shape, Rectangular
059	100205.1	1	Water Tank, NFPA Compliance
060	100206.1	1	Tank Gauge, Translucent Tank Sight Level
061	100207.1	1	Fill Tower, Water Tank, 12" x 12" x 6", D/S Rear Corner
062	100210.1	1	Overflow, Water Tank, 4" PVC Pipe, <900G
063	100211.1	1	NO -- Water Tank Sump
064	100215.1	1	Pump to Tank, Fill Connection, 1.5", 300 GPM Flow
065	100216.1	1	Water Tank Drain Plug, 1.5"
066	100528.2	1	Quick Dump Valve
067	203831.1	1	Tank Access Ladder, 1" Aluminum Tubing
068	203830.1	1	Dump Chute Step, Aluminum
069	100223.2	1	Perimeter Wall Around Tank
070	100228.1	1	Foam Tank Capacity, 20 Gallons, Class A, Poly
071	100232.1	1	Foam Tank, Fill and Vent, Class A
072	100233.1	1	Foam Tank to Foam System, 3/4"
073	100235.1	1	Foam Tank Drain and Valve, 3/4"
074	100239.1	1	Foam Tank Gauge, Class 1, Class A, Rear & Cab
075	100554.1	1	Rescue Side, Alum, 138" x 100", 84 CA
076	203802.1	1	Diamond Plate Finish Body and Compartments/Trays
077	100126.1	1	Headache Rack Assembly, Tubing/Mesh, w/Lgtbar Extension, A/L
078	100140.1	1	NO -- Compartment, Transverse
079	203817.1	1	TOP OF TANK STORAGE RACK
080	100144.1	1	Compartment, Drivers Side, Lift-Up Door
081	100148.1	1	Compartment, Passengers Side, Lift-Up Door
082	100544.2	1	Custom Compartment Shelving
083	100150.1	1	NO -- Underbody Compartments, Front Body
084	100585.2	1	Cmpt Under Rear Bdy, D/S & P/S, Alum T/P, 20" W x 15"H x 23"D, Vert Hingd Dr
085	100159.1	1	Rear Center Under Body Cmpt, Drop Down Door
086	100166.1	1	Equipment Tray, Alum, 94"L, UHMW slide
087	100160.1	1	Compartment Ventilation
088	100161.1	1	Key Locks, Compartments, Hinged Doors
089	100540.2	1	Cab Lighting, LED
090	100720.2	1	Compartment Lights, LED
091	100163.1	1	Compartment Light Door Switches, Automatic (2)
092	100164.1	1	Door Ajar Light, Flashing LED, Clear Lens

093	100542.1	1	Ceiling Fans, 12 Volt
094	100169.2	1	Hose Tray, Driver's Side, 72 in. long
095	100173.1	1	NO -- Hose Tray, Passenger Side
096	100175.1	1	NO -- Tool Tray, Drivers Side
097	100382.2	1	Tool Tray, Passenger Side, 72 in. long.
098	100180.1	1	Rear Step, Pull out and drop down
099	100181.1	1	Step, Sig-4, Folding, Lighted, DS REAR(1)
100	100692.1	1	Side Body Access Steps, Stirrup (2)
101	100325.1	1	Fuse Box
102	100326.1	1	Chassis Harness
103	100327.1	1	Wiring Harness, Body Electrical
104	100091.1	1	Battery Switch, Master Disconnect, CH, Rotary
105	100094.2	1	Battery Charger and Shore Power Plug, Kussmaul 1000 and Auto-Eject
106	100328.1	1	Clearance Lights, LED, DOT
107	100329.1	1	License Plate, Mount, Lighting
108	100330.1	1	Stop/Tail/Turn Lights, Whelen M6BTT/M6FC
109	100331.1	1	Back up Lights, Whelen M6 Series, LED,
110	100095.1	1	NO -- Trailer Plug
111	100712.1	1	FRC SoBrite LED Off-Road Lights, 6' (2)
112	100070.1	1	NO -- Bumper Ground Lights
113	100074.1	1	Ground Lights, Cab, 4 Door, LED (4) Grote 61E41
114	100182.1	1	Ground Lights, Under Rear Step, LED (2), Grote 61E41
115	100184.1	1	Work Lights, LED, (4), Grote #61E41
116	100317.1	1	NO -- Front Scene Lights
117	100322.1	1	Scene Light, (6) Rigid Dually
118	100104.1	1	NO -- GPS
119	100108.2	1	Back-Up Camera, Rear View Safety, (2) cameras
120	100100.2	1	Radio, Fire, Installation, Purchaser Supplied
121	100101.1	1	NO -- Intercom System
122	100324.1	1	Back Up Alarm, Buyers, #BA107
123	100312.1	1	Siren, Electronic, Whelen, CCSRN3. CEN COM
124	100313.1	1	Speaker, Whelen, #SA315P, 100 Watt
125	100311.1	1	Cab Roof Reinforcement, Lightbar, Alum T/P
126	100309.1	1	Lightbar, Whelen, Legacy, 54"
127	100315.1	1	Warning Lights, Whelen, M-7 Series (12) Lights
128	100332.2	1	Lettering, Cab, 3" Scotchlite Reflective, 50 Letters
129	100335.2	1	Door Graphic Emblems, (2) Custom
130	100337.2	1	Stripe, Cab/Body, Single Reflective, 4"
131	100340.1	1	NO -- Keep Back Lettering
132	100343.1	1	Stripe, Reflective, SCOTCHLITE, Chevron, Front Bumper, Alum Bumper
133	100345.1	1	Stripe, Reflective, SCOTCHLITE, Chevron, Rear
134	100346.1	1	Capacities Placard, Reflective
135	100347.1	1	NO -- Nozzles
136	245952.2	1	TIFMAS T3 Loose Equipment
137	100605.2	1	Wheel Chocks, TFS
138	100350.1	1	Spanner Set, Kocheck, 2-Spanner / Hydrant, Mounted
139	100421.2	3	SCBA Brackets
140	100450.1	1	Stainless Steel Ice Chest <u>Detail</u> Location: External Dims : 24.0 x 16.0 x 16.25
141	100040.1	1	Chassis Prep, Commercial Chassis
142	100041.1	1	Label Seating (Based upon # of Seated Positions)
143	100042.1	1	Label, Data, Seat Belt, Chassis Manufacturer Supplied
144	100043.1	1	Label, Noise Danger, Personnel

145	100135.1	1	Label, Data, "Do Not Ride On Rear Step"
146	100136.1	1	Emblems, Skeeter Brush Trucks (3)
147	100196.1	1	Final Assembly, Skeeter Brush Trucks, Hillsboro, TX
148	100361.1	1	Operational Pump Test, SBT
149	100362.1	1	12V Electrical Load Analysis
150	100363.1	1	Certificate, NFPA, Non-Compliance
151	100365.1	1	Road Test, 10 miles
152	100366.1	1	Skeeter Warranty, 5-Year Parts & Labor
153	100369.1	1	Tank Warranty, Limited Lifetime
154	100351.1	1	Pre-Construction Meeting, At Factory
155	100651.1	1	Apparatus Drawings
156	100353.1	1	Payment Terms, 100% on Delivery and Acceptance
157	100356.1	1	Training, Factory Supplied, Factory location
158	100359.1	1	Delivery, Drive Away to Purchaser Location
159	100579.1	1	Labor, 50 hrs, Lrg Truck
160	100580.1	1	Labor, 25 hrs, Lrg Truck