



PURCHASE REQUISITION/PURCHASE ORDER FY2021

Requisition No.: BV01433 Date: 6/11/2021
 Requested By: Howard Stough Requestor's Phone: 764-5062
 Ship To: BVSWM, Inc Dept/Bldg/Room: Twin Oaks Landfill
 Street: 2690 State Highway 30
 City: Anderson State: Texas Zip Code: 77830

VENDOR INFORMATION

Vendor Name: Doggett Heavy Machinery
 Street/PO Box: 10110 Daradele Ave.
 City: Baton Rouge State: LA Zip Code: 70816
 Phone: 979-778-4825 Fax:
 E-Mail: duane.bridges@doggett.com Vendor FEIN#/SS#:
 Quote By: Duane Bridges Quote Date: 6/8/21
 Payment Terms: Net 30 FOB: Destination Deliver By Date:

ACCOUNTING INFORMATION

Department Account No.:	Project:	Amount:	Department Account No.:	Project:	Amount:
1 84061-10		\$17,506.91	2		
3			4		

Total: \$17,506.91

Requisition Approval: *Queen Espinoza*

Date: 6/11/21

Comments: Track Adjuster Spring Assembly for JD 1050 Dozer #02

REQUISITION ITEMS

Item	Quantity	Unit	Item Description/Part No.	Unit Price	Extended Total
1	1	each	Spring Assembly	\$17,500.00	\$17,500.00
2	1	each	O-Ring	\$6.91	\$6.91
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
10					\$0.00

Total: \$17,506.91

Once approved by an authorized BVSWM representative, this requisition becomes a purchase order, authorizing the vendor to deliver goods or services in accordance with the terms and conditions or special provisions attached hereto. If vendor commences shipment/delivery pursuant to this order, then vendor shall be deemed to have agreed to and accepted this order in its entirety, including any special terms and conditions set forth herein.

Purchase Order Approval: *Samantha Best*

Date: 6/11/21

Notice to Vendor: This purchase order is subject to the terms and conditions attached hereto.

Mail invoice to: PO Box 10027, College Station, TX 77842. The Brazos Valley Solid Waste Management Agency is exempt from Federal, State and Local Taxes.