



PURCHASE REQUISITION/PURCHASE ORDER FY2020

Requisition No.: BV01226 Date: 3/4/20
 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 Services
 Street/PO Box: 3500 W. Highway 21
 City: Bryan State: Texas Zip Code:
 Phone: 979-778-4825 Fax:
 E-Mail: sloan.finke@doggett.com Vendor FEIN#/SS#:
 Quote By: Sloan Finke Quote Date: 3/4/20
 Payment Terms: Net 30 FOB: Destination Deliver By Date:

ACCOUNTING INFORMATION

Department Account No.:	Project:	Amount:	Department Account No.:	Project:	Amount:
1 84061-10		\$55,452.78	2		
3			4		

Total: \$55,452.78

Requisition Approval: Sumanthe Bse Date: 3/4/2020

Comments: Unit #2, Serial# TN322535

REQUISITION ITEMS

Item	Quantity	Unit	Item Description/Part No.	Unit Price	Extended Total
1	1	each	JD 1050K Crawler Dozer Undercarriage Parts	\$53,017.78	\$53,017.78
2	1	each	Labor	\$1,950.00	\$1,950.00
3	1	each	Miscellaneous	\$485.00	\$485.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9			Prices, Terms, and Specifications of Quote prepared 3-4-2020		\$0.00
10			Shall Apply to this Purchase Order		\$0.00

Total: \$55,452.78

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: [Signature] Date: 3-4-2020

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.

**BRAZOS VALLEY SOLID WASTE MANAGEMENT AGENCY
(BVSWMMA)**

STANDARD TERMS AND CONDITIONS

1. **ACCEPTANCE:** Acceptance of this order must be without qualifications. Buyer hereby objects to and will not be bound by any different or additional terms and conditions contained in the acceptance unless each such different or additional term is expressly agreed to in writing by Buyer. Seller's action in (a) accepting this order, (b) delivering materials, or (c) performing services called for hereunder shall constitute an acceptance of the terms and conditions below and on this order.
2. **CHANGES/QUANTITIES:** No changes may be made in this order without written authorization of the purchaser. Ship exact quantities ordered except in instances where this is impractical such as material in bulk, uneven lengths, etc., in which case nearest amount available and not exceeding specified quantity is acceptable.
3. **INVOICES/DISCOUNTS:** Invoice must be submitted by the vendor in duplicate to Brazos Valley Solid Waste Management Agency, P.O. Box 10027, College Station, Texas 77842. If invoices are subject to a cash discount, discount period to be taken from the date of completion of order or date of receipt in invoice, whichever occurs last regardless of whether or not correct discount terms appear on invoice. All invoices to be paid in full within 30 days after satisfactory delivery and billing unless otherwise specified or mutually agreed upon before this order was placed. Brazos Valley Solid Waste Management Agency will not be liable for payment of invoices received six (6) months after order completion (defined as "Acceptance").
4. **TAXES:** This purchase order when properly executed by the purchasing agent serves as a tax exemption certificate in that the purchaser, as a Local Government Corporation, claims an exemption from payment of taxes. These taxes must not be included on invoice.
5. **PATENTS:** Upon acceptance of this order, the vendor agrees to protect BVSWMMA from any claim involving patent right infringements, copyrights, or sale franchises.
6. **SHIPPING:** All shipments to be prepaid. Where specific purchase is negotiated F.O.B. shipping point, the vendor is to prepay shipping charges and add to invoice. In shipments made direct by vendor's supplier, vendor is required to notify his supplier to prepay shipments.
7. **RISK OF LOSS:** Risk of loss, damage or destruction of the materials covered by this order shall be borne by the Seller until delivery in good condition of conforming products at the F.O.B. point designated on this order. Any rejected goods shall be at the Seller's risk until returned to Seller, at Seller's expense, or otherwise disposed of as Seller shall reasonably request.
8. **DELIVERIES:** All deliveries to be made to 2690 State Hwy 30, Anderson, TX 77830 unless otherwise specified. Deliveries will be accepted only during normal working hours on normal working days (8 a.m.-5 p.m., Monday through Friday). Unless otherwise indicated, items received must be new and in first class condition and if type of materials normally packaged for protection and convenience in storage, shall be in proper container. All services performed shall conform to the quality and workmanship of the accepted standards in the industry.
9. **VERBAL ORDERS:** The terms and conditions on this form also apply to emergency and rush orders placed verbally with vendors already familiar with these terms and conditions, in which case a confirming purchase order stamped "CONFIRMATION" will be forwarded to the vendor.
10. **CANCELLATIONS:** BVSWMMA reserves the right to cancel purchase orders for failure on the part of the vendor to deliver as promised, or within a reasonable time if no delivery commitment is made unless acceptable notification of delay is given to BVSWMMA by the vendor.
11. **LIABILITY:** Any person, firm or corporation performing services pursuant to this purchase order shall be liable for all damages incurred while in performance of such services. Supplier assumes full responsibility for the work to be performed hereunder, and hereby releases, relinquishes, and discharges BVSWMMA, its officers, agents, and employees, from all claims, demands, and causes of action of every kind and character including the cost of defense thereof, for any injury to, including death of, any person whether that person be a third person, supplier, or an employee of either of the parties hereto, and any loss of or damage to property, whether the same be that of either of the parties hereto or of third parties, caused by or alleged to be caused by, arising out of or in connection with the issuance of this order to Supplier, whether or not said claims, demands and causes of action in whole or in part are covered by insurance. Certificates of Insurance may be required for but not limited to Commercial General Liability, Business Auto Liability, Workers Compensation, and Professional Liability Insurance.



Doggett Heavy Machinery Services
1-800-569-1626 • www.doggett.com

REMIT TO:
Doggett Heavy Machinery Services
PO BOX 15869
Baton Rouge, LA 70895
(225) 291-3750

Beaumont, TX 77705 (409) 842-1754
Houston, TX 77037 (713) 679-6700
Bryan, TX 77806 (979) 778-4825
Corpus Christi, TX 78405 (361) 289-0727
San Juan, TX 78589 (956) 787-0001
Victoria, TX 77905 (361) 570-6666

SHIP TO:	IN STORE PICKUP	Branch								
		48 - BRYAN								
		Date	03/04/2020	Time	14:21:31 (O)	Page	2			
INVOICE TO:	BVSWM INC PO BOX 10027 COLLEGE STATION TX 77842	Account No.		BVSWM001	Phone No.		9797643817	Invoice No.		006967
		Ship Via		Purchase Order						
		Sales Tax License No.		F.S.T. ID						
		GOVTX								
				Salesperson						
				533						
ESTIMATE EXPIRY DATE: 04/18/2020										
QUOTE DESCRIPTION										

Part#	Description	Qty	Price	Amount
24M7434	WASHER	4	.37	1.48
19M8489	SCREW	4	3.95	15.80

MISCELLANEOUS CHARGES:	Description	Price	Amount
	ENVIRON. CHARGE	125.00	125.00
	SHOP SUPPLIES	360.00	360.00

Parts:	53017.78
Labor:	1950.00
Miscellaneous:	485.00
TOTAL:	55452.78

Authorization: _____

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees.



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SHIP TO:	IN STORE PICKUP	Branch 48 - BRYAN		
		Date 03/04/2020	Time 14:21:31 (O)	Page 1
		Account No. BVSWM001	Phone No. 9797643817	Invoice No 006967
INVOICE TO:	BVSWM INC PO BOX 10027 COLLEGE STATION TX 77842	Ship Via		Purchase Order NEEDED
		Sales Tax License No. GOVTEX		F.S.T. ID
				Salesperson 533
ESTIMATE EXPIRY DATE: 04/18/2020 QUOTE DESCRIPTION				

Estimate is valid for 30 days from the date of the original estimate.

Stock #: TN322535 1050K CRAWLER DOZER MS #: 1T01050KKHF322535
Make: JD Model: 1050K
Is to have the following work done

PAD SWAP

ADDITIONAL DESCRIPTION:

PAD SWAP

Clean Tracks if needed
Remove track shoe.
Polish down mating side of the chain links
polish down mating side of the track shoe
Attach track shoes on new chain link
Adjust bolts to spec

Part#	Description	Qty	Price	Amount
AT457599	Sprocket Segmen	2	2346.04	4692.08
19M10437	Cap Screw	58	8.35	484.30
14M7759	Nut	58	3.97	230.26
AT415139	Track Chain W/O	2	9740.58	19481.16
T313192	Track Bolt	360	4.44	1598.40
T313191	Nut	360	6.17	2221.20
T313194	Master Track Bo	4	11.06	44.24
T313195	Master Track Bo	4	13.52	54.08
AT411899	Bottom Roller	8	937.89	7503.12
AT411900	Bottom Roller	8	811.81	6494.48
19M8288	CAP SCREW	64	8.25	528.00
24M7351	WASHER	64	1.86	119.04
T325387	Shim	40	6.25	250.00
AT415223	Idler	2	3598.51	7197.02
T290258	Wear Plate	12	116.37	1396.44
T356784	Spacer	8	33.96	271.68
19M9799	Cap Screw	8	23.67	189.36
T312784	Groove Pin	4	61.41	245.64

Received By _____

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