



Purchase Order

City of Fair Oaks Ranch

PURCHASE ORDER # 11162023CH

7286 Dietz Elkhorn, Fair Oaks Ranch, TX 78015
Phone 210-698-0900 Fax 210-698-3565
acctspayable@fairoaksranchtx.org

Note: Please send all invoicing to ACCTS
PAYABLE (acctspayable@fairoaksranchtx.org)

VENDOR: Vermeer Texas-Louisiana
PO Box 227283
Dallas, TX 75222-7283

REQUESTOR: City of Fair Oaks Ranch
7286 Dietz Elkhorn
Fair Oaks Ranch, TX 78015

Hydro-Vacuum Excavator - including hydraulic jack and boom

3 year parts and labor warranty

Reference BuyBoard # 684-22

Details included in attached proposal.

Total: \$126,938.73

Authorized By: _____

Date: _____

**ATTACHMENT A
TERMS AND CONDITIONS**

DELIVERY DATE

The delivery date shall be no later than the timeframe and/or date stipulated in the purchase order.

PRICE

The price to be paid by the City may not be higher than the amount included in the order.

PAYMENT TERMS

All payment terms shall be Net 30, and payments shall be made on approved invoices in accordance with the Texas Prompt Payment Act. The vendor shall not invoice for items until they have been accepted and approved by the City of Fair Oaks Ranch.

TAXES

The City of Fair Oaks Ranch is exempt from Federal and State Sales taxes.

RIGHT OF INSPECTION

City shall have the right to inspect the goods upon delivery before accepting them. Contractor shall be responsible for all charges for the return to Contractor of any goods rejected as being nonconforming under the specifications.

F.O.B. DESTINATION

This Order shall be processed as Freight On Board (F.O.B.) Destination, to the address specified in the order. The City of Fair Oaks Ranch assumes no liability for goods damaged while in transit and or delivered in a damaged or unacceptable condition. It shall be the responsibility of the vendor to handle all claims with carriers. In the event items are damaged in transit or arrive damaged to the City of Fair Oaks Ranch, the vendor shall ship replacement items immediately upon notification by the City of damage at no additional charge, and shall coordinate the shipment(s),

TITLE AND RISK OF LOSS

The title and risk of loss of goods shall not pass to the City of Fair Oaks Ranch until the City receives and takes possession of the goods at the point(s) of delivery, after inspection and acceptance of goods.

MODIFICATIONS

This agreement can be modified only by written agreement by both parties.

BOYCOTTING ISRAEL PROHIBITED

The City may not enter into a contract with a company for goods and services unless the contract contains a written verification from the company; (i) it does not Boycott Israel; and (ii) will not Boycott Israel during the term of the contract. (Texas government code chapter 2270) by entering this agreement, the vendor verifies that it does not Boycott Israel, and agrees that during the term of the agreement will not Boycott Israel as that term is defined in the Texas Government Code Section 808.001, as amended.



Vermeer Texas-Louisiana
 16593 Interstate 35 N
 Selma, TX 78154
 Ph: (210) 337-7700
 vermeertexas.com

Exhibit A

Please remit to:
 Vermeer Texas-Louisiana
 PO Box 227283
 Dallas, TX 75222-7283

Ship To: IN STORE PICKUP

Invoice To: CITY OF FAIR OAKS RANCH
 7286 DIETZ ELK HORN
 FAIR OAKS RANCH TX 78015

Branch 02 - SELMA		
Date 11/08/2023	Time 13:27:34 (O)	Page 1
Account No FAIR001	Phone No 8308546206	Est No 06 Q02458
Ship Via	Purchase Order	
Tax ID No		
JOHN CARVER		Salesperson 151

EQUIPMENT QUOTE - NOT AN INVOICE

Description **** Q U O T E **** EXPIRY DATE: 02/29/2024 Amount

BUYBOARD DISCOUNT APPROVED
 5% DISCOUNT APPLIED
 REF# 684-22

New VERMEER LP SD Traile LP873SDT W/ BOOM, 14K GVWR, 2X100 133382.87

****INCLUDING THE FOLLOWING OPTIONS****

LPSDT1058 LP873SDT W/ BOOM, 14K GVWR, \$119,254.43
 2X100 GAL WTR TANKS
 LPSDTPL3 3 YR PARTS & LABOR WARRANTY \$4,664.87
 LPSDT2140 YANMAR 49 HP EFI DIESEL \$1,605.77
 ENGINE, HOT BOX OR BOOM
 LPSDT3520 HYDRAULIC JACK \$2,671.82
 LPSDT3602 4 HOSE AND TOOLING FOR BOOM \$685.98
 UNITS
 FREIGHT & PREP \$4,500.00

Miscellaneous Charges/Credits

DISCOUNT Qty: 1 Price: 6444.14 6444.14-

Subtotal: 126938.73

Authorization: _____ Quote Total: 126938.73

Good for thirty (30) days from date of quote.

Thank You For Your Business!