

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE

PURCHASING DEPARTMENT

 Order Date
05/27/2020

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)
P000363	

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

VENDOR
10206477760 TRAVIS HUDSPETH LAN COMMUNICATIONS 949 SOUTH 6TH ABILENE, TX 79602

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

INVOICE TO:
TEXAS A&M FOREST SERVICE MERKEL OFFICE PO BOX 429 MERKEL TX 79536
SHIP TO:
TEXAS A&M FOREST SERVICE MERKEL OFFICE 1610 N 1ST STREET MERKEL TX 79536

 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
	STATE REQ: 5/26/20				
	USER REF: 000000-CC				
1	LAN COMMUNICATIONS IN# 7206 5/14/20 KENWOOD RADIOS FOR NEW TYPE 6 ENGINES PER S. WHITLEY	1	EA	7,900.400	7,900.40
				TOTAL	7,900.40
	***** 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 THE DIR CONTRACT #DIR-TSO-3979 SHALL APPLY TO THIS ORDER. VENDORS PROPOSAL IS ATTACHED.				
	VENDOR QUOTE: DIRTSO3979 VENDOR REF: SALES AT 325-673-0867 PHONE: 325-673-0867				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
	11 2020 124070-00034-4085 RESP			7,900.40	
	DOCUMENT DATE: 05/27/2020				
	DEPT.CONTACT: CRYSTAL CLOUSE				

DCT

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.

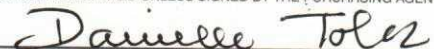
 IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

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



PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

RECEIVING

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
05/27/2020

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)
P000363	

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

VENDOR
10206477760 TRAVIS HUDSPETH LAN COMMUNICATIONS 949 SOUTH 6TH ABILENE, TX 79602

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

INVOICE TO:
TEXAS A&M FOREST SERVICE MERKEL OFFICE PO BOX 429 MERKEL TX 79536
SHIP TO:
TEXAS A&M FOREST SERVICE MERKEL OFFICE 1610 N 1ST STREET MERKEL TX 79536

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
	PHONE NO.: 325-928-1427 PCC CD: 9 TYPE FUND: TYPE ORDER:				

DCT

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

Danielle Toles

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



Invoice

Date	Invoice #
5/14/2020	7206

Bill To Texas A&M Forest Service PO Box 429 Merkel, Texas 79536-0429
--

Ship To Texas Forest Service 1610 N. 1st Merkel, TX 79536

P.O. Number/Project Description		Terms	Due Date	
		Net 30	6/13/2020	
Item Code	Description	Quantity	Price Each	Amount
NX-5700BK	Kenwood VHF mobile radio, RF Deck, P25 (KWD-5100CV) activated (L-5001), front panel programming (KWD-5001FP)	2	1,220.08	2,440.16
NX-5900BK	Kenwood 700/800 mobile RF deck with front panel programming (KWD-5001FP), P25 (KWD-5100CV), P25 Phase 1 Trunking (KWD-5101TR), P25 Phase II Trunking (KWD-5102TR), Activated (L-5001)	2	2,062.86	4,125.72
5AFMM-MR	Kenwood Mid power single featured control head kit for dual deck with speakers	2	570.28	1,140.56
KMC-36	Kenwood Microphone with 12 Keypad for TK-5720	2	66.65	133.30
KRA-40GM	GPS Antenna	2	30.33	60.66
Ken DIR	Kenwood Texas DIR Contract Discount DIR-TSO-3979 NX-5700 SN: C0310289, C0310291 NX-5900 SN: C0310023, C0310024 Wall- New tenders			0.00
124070-00034-4085 V=102064777UD R 000305				
949 South 6th Street, Abilene, Texas		Sales Tax (8.25%)		\$0.00
Please remit payment to: Lan Communications- PO Box 40 Clyde, Texas 79510		Total		\$7,900.40
Thank You for Your Business!		Balance Due		\$7,900.40
325-673-0867		sales@lanranch.com		

RECEIVED EMAILED MAILED
MAY 26 2020
MERKEL FRP

325-673-0867 sales@lanranch.com
 TIN# 02-0647776/ Texas Vendor ID:1020647776-*00/ DIR-TSO-3979/ DIR-TSO-3964/ DIR-TSO-3980/ HGAC-RA05