

FILE

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

 Order Date
07/13/2020

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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)
P000403	

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

VENDOR
17205912880 SHREVEPORT COMMUNICATION SERVICE INC DBA FAITH COMMUNICATIONS 933 STONER AVE SHREVEPORT, LA 71101-3847

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

INVOICE TO:
TEXAS A&M FOREST SERVICE LUFKIN - FRP PO BOX 310 LUFKIN TX 75902
SHIP TO:
TEXAS A&M FOREST SERVICE LUFKIN - FRP PO BOX 310 LUFKIN TX 75902

P000403

 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-JLS				
1	Install SoundOff Split Visor RW/BW, SoundOff nForce 8 mod dual RBA, RB 24" grill light w/full white scene, Ghost LED Split R/B, R/B Covert LEDs, Progard Trilock gun mount, Sound Off Remote 100W siren, 100W siren speaker, Coax Kit, VHF Antenna, spring base, 100 amp under-hood breaker, Charge-guard, 8 position fuse block.	2	EA	5,203.000	10,406.00
2	Computer controller to run lights and sirens.	2	EA	450.000	900.00
				TOTAL	11,306.00
	***** 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.				
	REFERENCE QUOTE BETWEEN FAITH COMMUNICATIONS AND TEXAS A&M FOREST SERVICE DATED 7/10/2020. STANDARD TFS P.O. TERMS AND CONDITIONS SHALL APPLY.				
	VENDOR QUOTE: 07/10/2020 VENDOR REF: FAITH COMMUNICATIONS				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				

AJD

 Texas A&M Forest Service cannot accept collect freight shipments.
DESTINATION FRT INCLUDED

FOB:

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

Degelman, Alan

From: Lemmon, Jarred
Sent: Wednesday, July 8, 2020 12:03 PM
To: Degelman, Alan
Subject: RE: 2020 LE AOV PUFF Quotes

Hi Alan, have you had a chance to review these and possibly recommend who to move forward with?

JL

From: Rogers, Les <LRogers@tfs.tamu.edu>
Sent: Wednesday, July 1, 2020 1:41 PM
To: Degelman, Alan <adegelman@tfs.tamu.edu>
Cc: Lemmon, Jarred <jlemmon@tfs.tamu.edu>
Subject: FW: 2020 LE AOV PUFF Quotes

As per our earlier conversation.

Please let us know,

Les

Les Rogers
Chief of Fire Operations
Texas A&M Forest Service
Incident Response Department Head / Interim Chief of Law Enforcement
200 Technology Way, Suite 1162 | College Station, TX 77845-3424
Phone: 979/458-7353 | Cell: 979-218-2403 | Fax: 979/458-7347
Email: lrogers@tfs.tamu.edu Web site: <http://tfsweb.tamu.edu>

From: Lemmon, Jarred
Sent: Wednesday, June 24, 2020 1:36 PM
To: Rogers, Les <LRogers@tfs.tamu.edu>
Subject: 2020 LE AOV PUFF Quotes

Chief, attached are the three quotes for the two new LE AOV's.

Faith Comm. – Marshall
Quote would be doubled for two trucks.
We would have to provide 1 radio \$2400.00 est.
We would have to provide consoles for each \$856.00 each est.

Lan Communications – Abilene
Quote would be \$3500.00 less, we have one radio that will be reused

BFX – Ft Worth
We provide one radio at \$2400.00

Handwritten calculations:

$5203^{00} \times 2$

1020^{00}

$11,306^{00}$

$10,406^{00}$

$+ 4000^{00}$

$\$14,406^{00}$

$23,141^{68}$

$\$19,741^{68}$