FILE

.

PURCHASE ORDER

Order Date 08/07/2020

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Page 01

200 Technology Way Suite 1120 College Station TX 77845-3424 Phone 070-458-7380 FAX 070-458-7386

Purchase Order (Include this number on all correspondence and packages)	VENDOR GUARANTEES	INVOICE TO:		
P000439	MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.	TEXAS A&M FOREST SERVICE NEW BOSTON OFFICE PO BOX 758 NEW BOSTON TX 75570		
VENDOR	ALL TERMS AND CONDITIONS SET			
2005741051 WEW BOSTON SERVICE CO LLC	FORTH IN OUR BID INVITATION BECOME	SHIP TO:	-	

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.

2410 SOUTH STATE HWY 8 NEW BOSTON TX 75570

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-ASB				
1	UPGRADE ELECTRICAL SERVICE TO SHOP TO 200 AMP SERVICE. INSTALL ELECTRICAL SERVICE FOR NEW OFFICE IN SHOP. INSTALL MINI-SPLIT STYLE HVAC SYSTEM (ALL WORK DESCRIBED IN ESTIMATE #29 ON ATTACHED ESTIMATE DATED 7/28/20)	1	LOT	7,770.000	7,770.00
				TOTAL	7,770.00
	**** 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.				
	BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDERATTACHMENT A".				
	REFERENCE QUOTE #29 DATED 7/28/2020 (ATTACHED). TFS PO TERMS AND CONDITIONS SHALL APPLY.				
	VENDOR QUOTE: 07/28/2020 VENDOR REF: INDUSTRIAL AIR AT 903-628-5276				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
	11 2020 124073-00113-5530 RESP			7,770.00	
DCT					

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

DESTINATION FRT INCLUDED FOB:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without plving 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.

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 I	PURCHASING AGENT
Danne	Toler
PURCHASING AGENT FOR	

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

TEXAS A&M FOREST SERVICE

Terms:

PURCHASE ORDER

Order Date 08/07/2020

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Page 02

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458	3-7386
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VENDOR	ALL TERMS AND CONDITIONS SET	
2005741051	FORTH IN OUR BID	SHIP TO:
NEW BOSTON SERVICE CO LLC DBA INDUSTRIAL AIR SYSTEMS 107 W US HIGHWAY 82 NEW BOSTON, TX 75570-2805	A PART OF THIS ORDER.	TEXAS A&M FOREST SERVICE NEW BOSTON OFFICE 2410 SOUTH STATE HWY 8 NEW BOSTON TX 75570

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.

əm	Description	Quantity	UOM	Unit Price	Ext Price
	DOCUMENT DATE: 08/07/2020				
	DEPT.CONTACT: AMY BURNETT PHONE NO.: 903-628-2711				
	PCC CD: 9				
	TYPE FUND: TYPE ORDER:				
T	M Forest Service cannot accept collect freight shipments.				
OB:					

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	DEPARTMENT	RECEIVING	HOOM BY		
THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT				01001140140	AOFAF

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Danuell Tolk

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE

TEXAS A&M FOREST SERVICE



Industrial Air Systems 107 US 82 W New Boston, TX 75570

Estimate

Date	Estimate No.
7/28/2020	29

Presented to

Texas A&M Forest Service 2410 State Hwy 8 New Boston, TX 75570

	F	Projec	L III
Description	Qty	Rate	Total
Cody Mayo: RFC New Office Electrical and HVAC			
Estimate to upgrade electrical service to equipment building to 200A service. Upgrade is necessary to add electrical circuits for office building which would include lights, switches, and receptacles, as well as for the HVAC system for the office area. Includes excavation, service wire, electrical panel and labor.	1	4,500.00	4,500.00
Estimate for electrical system for the new office in the equipment building. Includes metal wall boxes, MC cable wiring, standard white duplex receptacles and toggle switches, installation of light fixtures (to be determined by office area layout). Includes material and labor. Does not include any recessed/can light fixtures.	1	1,470.00	1,470.00
Note: Recessed/can light fixtures can be added and supplied for an additional cost of \$80.00 per can light.			
Estimate for mini-split style HVAC system. Includes equipment for (1) ComfortStar 9k BTU, 240V Mini-split heat pump, additional material, and labor for installation.	1	1,800.00	1,800.00
TOTAL does not account for any can lights.			
Sales Tax		8.25%	0.00
Please give us a call at (903) 628-5276 to accept this estimate	1	Total	\$7,770.00

TX Lic #: TACLB00004265C - Regulated by the Texas Department of Licensing and Regulation, PO Box 12157, Austin, TX 78711, 1-800-803-9202. Signature to accept estimate:

(See Po

New Boston Service Co., L.L.C. 307 E. North Street New Boston, TX 75570 903-628-5079

July 29, 2020

Texas Forrest Service 2410 Hwy 8 New Boston, TX 75570

Attn: Cody Mayo

Estimates for New Office HVAC and Electrical:

Install 200 Amp service to big shop. Underground service from office to shop. Install 200 Amp panel in shop with new breakers.

\$ 5,200.00

Install electrical conduit and wiring for new office. No light fixtures included. \$ 1,675.00

Installation of one HVAC Mini split unit in new office. \$ 1,625.00

Can lights furnished and installed @ \$100 each.

Respectfully Submitted TACLB009146E TECL75043 M15607

Note - this proposal may be withdrawn if not accepted within _____ days. TX Lic# TACL B009146E -Regulated by the Texas Department of Licensing and Registration, PO Box 12157, Austin, TX 78711, 800-803-9202; TX Lic# TECL 75043 Regulated by the Texas Department of Licensing and Registration, PO Box 13489, Austin, TX 78711, 800-803-9202; and M-15607 - Regulated by The Texas State Board of Plumbing Examiners, PO Box 4200, Austin, TX 78711, 800-845-6584.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be due upon completion.

C	- Olamatura
Custome	: Signature

Date

8500

1 of 2

#2 Spring Creek Texarkana, TX 75503 (903)244-6702 / (903) 244-1481 pearsenibew301@gmail.com

TX Masters # 481017 AR Masters # M-9793

7/29/20

Thank you for your interest in Spark Free electric. We appreciate the opportunity to submit this proposal for your consideration.

PROPOSED TO: Cody N	Aayo	
Quote to: Change out ex office to shop for new 10 all to 2020 NEC Code rea	00 amp feed ,feed new circ	hop. Pull #4 thwn from main cuits to new 21x10 office area
Material: \$2,500	Labor: \$6,500	Equipment: N/A
Total: \$9,000		

The following represents our interpretation of the specifications for this project.

Scope of Work

- 1. Change out 18 space GE panel to 30 space square d QO panel with a main breaker
- Pull out existing 50 amp feed from main office to shop and pull in #4 thwn for new 100 amp feed
- 3. Wire new 21X10 office to 2020 NEC standards
- All materials and Labor included in this price (Assuming existing 1 ¼ underground feed is usable)

estimated time for completion: 5 Days (4 guys)

If you have any questions regarding this proposal, please contact me at your earliest convenience. Again, thank you for the privilege of submitting this proposal for your consideration.

Sincerely, Spark free electric

Zachary Pearson / Owner (903)244-1481

Regulated by The Texas Department of Licensine and Regulation, P.O. Box 12157. Austin. Texas 78711. 1-300-803-9202, 512-463-5593; website: www.tdir.texas.gov



Plunk Heating & Air LLC

Cody Mayo 2410 S Hwy 8 New Boston, TX

(903) 417-4202
Cmayo@tis.tamu.edu

ESTIMATE

TOTAL	\$4,387.91
ESTIMATE DATE	Jul 13, 2020
ESTIMATE	#172

CONTACT US

3415 Summer Hill Rd , B Texarkana, TX 75503

\$\cong (903) 276-1217
Sinlo@plunk-air.com

Services	AND THE REAL PROPERTY.	A CALL REPORT		amount
Custom Quote-	12K Rheem Mini- Split Healpum	System		\$4,053.50
			Subtotal	\$4,053.50
			Tax (Tax-TX 8.25%)	\$334.41
			Total	\$4,387.91

Plunk Heating & Air proposes to install a 1 Ton Complete Mini Split System, This will include the Following: Oty-1) 1 Ton Rheem Mini Split Heat Pump Condensar Oty-1) 1 Ton Rheem Mini Split Head Unit Oty-1) Rectorseal Lineset Cover

- Installation of a in-line Condensate Drain

-Installation of Line Set Cover

-Installation of Copper lines

-Installation of a 40 AMP Disconnect Switch.

This price includes labor and material to complete the scope of work.

This quote includes all Equipment, Labor, and Merveldeturer's 10 Year Warranty. All work is guaranteed by Plunk Heating & Air, LLC for 1 year. *All Credit Card transaction will require a 3.5% service charge.