

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
08/19/2020

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)
P100076	

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

INVOICE TO:
TEXAS A&M FOREST SERVICE LINDEN OFFICE PO BOX 458 LINDEN TX 75563
SHIP TO:
TEXAS A&M FOREST SERVICE LINDEN OFFICE 907 HWY 59 SOUTH LINDEN TX 75563

VENDOR
24313728534 RODNEY GARRISON DBA ATLANTA AVIATION 2145 FM 2328 ATLANTA, TX 75551-6903
- - S

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

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-SJ				
1	Aerial detection services for the Linden and Henderson dispatches --effective 9/1/2020 thru 8/31/2021 **Single engine aircraft--\$205.00/hr ***** 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. *****IFB TERMS AND CONDITIONS***** ALL SPECIFICATIONS, PRICES, TERMS AND CONDITIONS AS PER INVITATION FOR BID AS REFERENCED HEREIN. ***** RENEWAL EXECUTED 7/20/20 (COPY ATTACHED) DATE OF TXDOT AVIATION DIV APPROVAL: 8/17/20 VENDOR QUOTE: IFB-18-008 VENDOR REF: RODNEY GARRISON AT 903-472-8362 PHONE: 903-799-5441	1	LOT	61,500.000	61,500.00
	TOTAL				61,500.00

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

TEXAS A&M FOREST SERVICE
A Member Of
The Texas A&M University System
and an agency of the State of Texas

RENEWAL (2nd Renewal)
OF
BLANKET ORDER FOR #IFB-18-008
(Aerial Detection Services For Henderson and Linden Dispatch Areas)

Under the terms of Invitation For Bid (IFB) #IFB-18-008 and purchase order P900011 awarded and issued by the Texas A&M Forest Service to Atlanta Aviation, provisions were made for the extension of the blanket order beyond the termination date of the original blanket order upon the mutual consent of both parties.

This instrument made and entered into this 11th day of June, 2020 by and between the same parties acting in their respective capacities renews for an additional period of one year beginning September 1, 2020 and ending August 31, 2021, the contents of the original blanket order, and any previous renewal/s and amendment/s with the amendment/s (if any) as shown below. All other provisions of the original blanket order and any previous renewal/s and amendment/s shall remain unchanged and shall continue in full force and effect for the period covered by this renewal. Any subsequent renewal/s shall be in writing and signed by both parties.

Amendment/s:

None

Upon approval of this renewal by both parties, a new Texas A&M Forest Service blanket purchase order will be issued for the one-year period covered by this renewal.

APPROVED:

Rocky Davis (Atlanta Aviation)
Atlanta Aviation

7/14/2020

Date

Texas A&M Forest Service
A Member Of
The Texas A&M University System
APPROVED:

Alamy Degehn
Purchasing Department Head

7/20/2020

Date