

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
01/05/2021

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)
P100217	

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

VENDOR
14121165080 GLOBALSTAR INC SPOT LLC 300 HOLIDAY SQUARE BLVD COVINGTON, LA 70433

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

INVOICE TO:
TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424
SHIP TO:
TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424

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
1	USER REF: 000000-LNM Annual SPOT Renewal 11/1/2020-10/31/2021 ***** 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. EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES). EXEMPTION: ANNUAL SUBSCRIPTIONS INVOICE# 08974745 VENDOR QUOTE: 12/26/2020 VENDOR REF: SPOT LLC AT 1-866-651-7768 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- -- ----- ----- 11 2021 124023-00000-5630 TECH DOCUMENT DATE: 01/05/2021 DEPT. CONTACT: CURT STRIPLING PHONE NO.: 979-458-6507	1	LOT	47,152.620	47,152.62
	TOTAL				47,152.62
				47,152.62	

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



PO BOX 99
MANDEVILLE, LA, USA 70470-0099

Account Name: Po P800391 Curt Stripling Or James
Polasek
Account Number: AC00361720
Invoice Number: 000000008974745 Page 1 of 46

Invoice Summary

Due Date	Current Charges	Amount Due
12/26/2020	\$47,152.62	\$47,152.62
<hr/>		
Previous Balance	0.00	
Payments	0.00	
Adjustments	0.00	
Balance		\$0.00
<hr/>		
Current Charges		
Monthly Activity - 266 Service(s)	0.00	
Other Charges and Credits	47,152.62	
Taxes and Surcharges	0.00	
Current Invoice Total		\$47,152.62
<hr/>		
Total Amount Due Including Balance	>	\$47,152.62

Questions about your invoice?

You can contact us:
1 (866) OK1-SPOT
1 (866) 651-7768
+1-408-933-4518
or email us at
www.findmespot.com

RECEIVED
DEC 22 2020
TEXAS A&M FOREST SERVICE
COLLEGE STATION FRP

Please detach and return bottom portion with your payment



SPOT CUSTOMER RELATIONS
PO BOX 99
MANDEVILLE, LA, USA 70470-0099

Payable at Most Financial Institutions

Account Number	Due Date
AC00361720	12/26/2020
Amount Due	Amount Paid
\$47,152.62	\$
Inv No	000000008974745

Send Payment to:

Po P800391 Curt Stripling Or James Polasek
200 Technology Way Suite 1162
College Station TX 778453424
United States of America

0000002 - 0000047

SPOT LLC.
PO BOX 679576
Dallas, TX 75267-9576
USA