

VENDOR

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

 Order Date
 01/07/2021

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Page 01

Purchase Order No.	(Include this number on all correspondence and packages)	VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.
P100221		ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.
VENDOR		INVOICE TO:
15413014130 TIMMONS GROUP INC 1001 BOULDERS PKWY STE 300 NORTH CHESTERFIELD, VA 23225-5512		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
	USER REF: 000000-LNM				
1	Senior Project Manager	40	HR	133.290	5,331.60
2	Senior Software Engineer	200	HR	117.880	23,576.00
3	Hosting April 1, 2021-May 31, 2022	14	MO	2,400.000	33,600.00
				TOTAL	62,507.60
***** 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 GSA CONTRACT NUMBER GS-35F-0462T SHALL PREVAIL OVER THIS PURCHASE. THESE ARE CONTINUATION SERVICES FROM THE ORIGINAL P.O. #P900436. VENDORS QUOTE IS ATTACHED.					
VENDOR QUOTE: GS35F0462T VENDOR REF: CHRIS GERECKE AT 804-200-6962					

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



1001 Boulders Parkway
Suite 300
Richmond, VA 23225

P 804.200.6500
F 804.560.1016
www.timmons.com

January 5, 2021

To Whom it May Concern:

Timmons Group is pleased to provide a quote for SouthWRAP hosting, support and maintenance based on the same pricing, terms, and conditions as P.O. #P900436. This quote is also incorporated by reference to and shall be in full compliance with the terms and conditions of the GSA Consolidated Schedule with Timmons Group, Inc.-No. GS-35F-0462T.

Line Item	Quantity	Unit Price	Price Quote
Sr. Project Manager Position	40	\$133.29/hour	\$5,331.60
Sr. Software Engineer Position	200	\$117.88/hour	\$23,576.00
Hosting (April 1, 2021 to May 31, 2022)	14	\$2,400.00/month	\$33,600.00

Sincerely,

Chris Gerecke

Principal
Timmons Group