

RECEIVING

# PURCHASE ORDER

## TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date  
04/08/2021

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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)
P100332	

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

<b>VENDOR</b>
19527757322 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC PO BOX 741076 LOS ANGELES, CA 90074-1076

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

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424
<b>SHIP TO:</b>
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	Software Renewal - Invoice# 93985435	1	EA	10,700.000	10,700.00
2	Software Renewal - Invoice# 93985408	1	EA	1,350.000	1,350.00
3	Software Renewal	1	EA	4,000.000	4,000.00
				TOTAL	16,050.00
	***** 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 ORDER--ATTACHMENT A".				
	EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).				
	PAID FOR ON CURT STRIPLING'S PCARD. PO CREATED JUST TO ENCUMBER FUNDS.				
	EXEMPTION: SUBSCRIPTIONS & TRAINING				
	REFERENCE INVOICE# 93985408, 93985435, & 93985666 (ATTACHED)				
	VENDOR QUOTE: MULTIPLE				

DCT

Texas A&amp;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

*Danielle Tolac*

PURCHASING AGENT FOR

TEXAS A&amp;M FOREST SERVICE

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	VENDOR REF: ESRI AT 909-793-2853				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC      FY      ACCOUNT NO.      DEPT.				
	--      ----      -----      -----				
	11      2021      124165-00000-5761      TECH			13,970.92	
	11      2021      124165-00000-5670      TECH			1,350.00	
	11      2021      124131-00000-5761      TECH			729.08	
	DOCUMENT DATE: 04/07/2021				
	DEPT. CONTACT: CURT STRIPLING				
	PHONE NO.: 979-458-6507				
	PCC CD: 9				
	TYPE FUND: TYPE ORDER:				

DCT

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FOB: DESTINATION FRT INCLUDED

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*Danielle Toler*  
PURCHASING AGENT FOR

TEXAS A&amp;M FOREST SERVICE