

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
05/17/2021

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) |
| P100372 | |

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

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|--|
| INVOICE TO: |
| TEXAS A&M FOREST SERVICE LUFKIN - FRP PO BOX 310 LUFKIN TX 75902 |
| SHIP TO: |
| TEXAS A&M FOREST SERVICE HUDSON WAREHOUSE 245 TEXAS FOREST SERVICE LOOP ATTN: JIM DUNN LUFKIN TX 75904 |

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|---|
| VENDOR |
| 12029839311 EVCO PARTNERS LP DBA BURGOON COMPANY PO BOX 290 TEXAS CITY, TX 77592-0290 |
| CAU - W - |

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 |
|------|--|----------|-----|------------|-----------|
| 1 | USER REF: 000000-DCT MEAD PRODUCTS - TK53225104T COLLAPSBILE CONTAINERS OUTSIDE LENGTH 45IN INSIDE WIDTH 36.12 IN VOLUME CAPACITY 32.8 CU FT LOAD CAPACITY 2000 LB MATERIAL HIGH DENSITY POLYETHLE. ***** 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 E&I CONTRACT NUMBER CNR-01496 SHALL PREVAIL. VENDORS PROPOSAL IS ATTACHED. VENDOR QUOTE: 19530 VENDOR REF: ANTHONY ROMAGNOLI AT 800-287-4666 PHONE: 409-766-1900 | 25 | EA | 316.520 | 7,913.00 |
| | | | | TOTAL | 7,913.00 |

AJD

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.

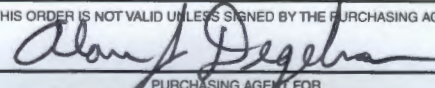
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

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

R100363

Burgoon

Company

EVCO PARTNERS LP DBA BURGOON COMPANY QUOTE

SOLD TO

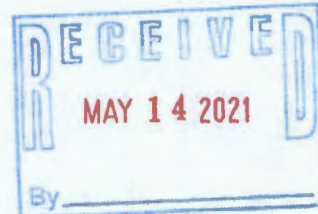
TERESA MILLER
TEXAS A&M FOREST SERVICE
PO BOX 310
LUFKIN, TX 75902
US
TMILLER@TFS.TAMU.EDU
936-639-8130

Quote Date: FRIDAY, MAY 14, 2021
Supplier: GRAINGER
Account Number: 864783956
Quote #: 19530
Customer P.O.: 554341

SHIP TO

TERESA FERNANDEZ
TEXAS A&M FOREST SERVICE
245 TX FOREST SERVICE LOOP
LUFKIN, TX 75904
US
TMILLER@TFS.TAMU.EDU
936-639-8130

Order Placed By: ANTHONY ROMAGNOLI
Department:
Requisitioner:
Project/Job:
Customer Comments:
Quote Notes: Items
Priced Per E&I
CNR-01496



| QTY | PART # | DESCRIPTION | AVAILABILITY | PRICE EA | EXT PRICE |
|-----|--------|--|---|----------|---------------------|
| 25 | 9FGR4 | MEAD PRODUCTS - TK53225104T Collapsible Bulk Container Outside Length 48 in Outside Width 40 in Outside Height 39 in Inside Length 45 in Inside Width 36 12 in Inside Height 32 1116 in Volume Capacity 32.8 cu ft Load Capacity 2000 lb Material High Density Polyethyle... | If ordered today, expected to arrive: Everything delivered by June 2021 | \$316.52 | \$7,913.00 |
| | | | | | Subtotal \$7,913.00 |
| | | | | | Shipping \$0.00 |
| | | | | | Tax \$0.00 |
| | | | | | Total \$7,913.00 |

Remit to: Evco Partners LP dba Burgoon Company
P.O. Box 290, Texas City, Texas 77592
PH: 1-800-BURGOON