

VENDOR

**PURCHASE ORDER**TEXAS A&M FOREST SERVICE  
PURCHASING DEPARTMENTOrder Date  
05/19/2021

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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)
P100375	

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

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE MERKEL OFFICE PO BOX 429 MERKEL TX 79536
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE MERKEL OFFICE 1610 N 1ST STREET MERKEL TX 79536

<b>VENDOR</b>
10206477760 TRAVIS HUDSPETH LAN COMMUNICATIONS LLC 949 SOUTH 6TH ABILENE, TX 79602

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
	STATE REQ: 5/18/21				
	USER REF: 000000-CLT				
1	LAN COMMUNICATIONS QUOTE# 4497 5/18/21 KENWOOD ATLAS 1200 REPEATER AND POWER SUPPLY FOR AMA REPEATER REPLACEMENT PROJECT	1	EA	11,520.000	11,520.00
2	LAN COMMUNICATIONS QUOTE# 4498 5/18/18 REPEATER KIT FOR AMA REPEATER REPLACEMENT PROJECT	1	EA	3,522.000	3,522.00
				TOTAL	15,042.00
	***** 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.				
	PRICING, TERMS AND CONDITIONS OF DIR CONTRACT NUMBER DIR-TSO-3980 SHALL APPLY TO THIS ORDER VENDORS PROPOSAL IS ATTACHED.				
	VENDOR QUOTE: 4497&4498 VENDOR REF: TRAVIS HUDSPETH AT 325-673-0867 PHONE: 325-673-0867				

AJD

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

*Alan J. Dege*  
PURCHASING AGENT FOR

TEXAS A&amp;M FOREST SERVICE



# PROPOSAL

Date	Proposal #
5/17/2021	4497

Provided For:

**Texas A&M Forest Service**  
**PO Box 429**  
**Merkel, Texas 79536-0429**

(325) 673-0867 SALES@LANRANCH.COM

Terms	Net 30
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Item	Description	Qty	Rate	Total
EFJ1200	EFJ/Kenwood Atlas 1200 repeater P25 station, VHF 100 watt, programmed, tuned	1	10,800.00	10,800.00
Misc. Supplies	Kenwood Atlas 1200 repeater powersupply kit	1	720.00	720.00
	Quoted under Texas DIR contract			
	TIN# 02-0647776/ Texas Vendor ID:1020647776-*00/ DIR-TSO-3979/ DIR-TSO-3964/ DIR-TSO-3980/ HGAC-RA05			

The system design on which this proposal is based is the exclusive property of Lan Communications and represents a proprietary work product. The details revealed herein are confidential and are provided for the exclusive purpose of evaluation by the recipient listed above. Reproduction of any portion of the submittals herein, except as may be required within the evaluation process, is expressly prohibited.

I authorize the fulfillment of this quotation,  
and guarantee it's payment.

**Sales Tax (8.25%)** **\$0.00**

Signature/Date \_\_\_\_\_

**Total** **\$11,520.00**

*Thank you for allowing us the opportunity to serve you.*





## PROPOSAL

Date	Proposal #
5/17/2021	4498

Provided For:

**Texas A&M Forest Service**  
**PO Box 429**  
**Merkel, Texas 79536-0429**

(325) 673-0867 SALES@LANRANCH.COM

		Terms		Net 30
Item	Description	Qty	Rate	Total
REP KIT A	Repeater kit consisting of 24U four post rack, 2U rack shelf, serial to ethernet adapter, 750VA/750W rack mount UPS with remote management adapter, setup and configured	1	2,050.00	2,050.00
Misc. Parts	JPS NXU-2B network extension unit	1	1,100.00	1,100.00
Cable	JPS interface cable to NXU2B	1	312.00	312.00
ship-in	Shipping, inbound	1	60.00	60.00
TIN# 02-0647776/ Texas Vendor ID:1020647776-*00/				

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I authorize the fulfillment of this quotation,  
and guarantee its payment.

Signature/Date \_\_\_\_\_

**Sales Tax (8.25%)** **\$0.00**

**Total** **\$3,522.00**

*Thank you for allowing us the opportunity to serve you.*