

VENDOR

# PURCHASE ORDER

## TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date  
08/17/2021

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) |
| P200030            |  |

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

**INVOICE TO:**

TEXAS A&M FOREST SERVICE  
FIAD--PAYROLL & SUPPORT SVCS  
200 TECHNOLOGY WAY, SUITE 1120  
COLLEGE STATION TX 77845-3424

**VENDOR**

11505710560  
HUMAN TECHNOLOGIES CORPORATION  
2260 DWYER AVE  
UTICA, NY 13501-1102

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

**SHIP TO:**

TEXAS A&M FOREST SERVICE  
FIAD--PAYROLL & SUPPORT SVCS  
200 TECHNOLOGY WAY, SUITE 1120  
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    | <p>USER REF: 000000-AJD</p> <p>Estimate for Texas A&amp;M Forest Service agency wide uniform purchases for FY 2022.</p> <p>***** NET 30 *****</p> <p>NOTE TO VENDOR:<br/>"SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>EXEMPTION FROM COMPETITIVE BIDDING BASED ON COOPERATIVE AGREEMENT CONTRACT NUMBER 12318719C0001 BETWEEN THE TEXAS A&amp;M FOREST SERVICE AND THE U.S. FOREST SERVICE</p> <p>THE ATTACHED TEXAS A&amp;M FOREST SERVICE TERMS AND CONDITIONS SHALL APPLY AS LONG AS NOT IN CONFLICT WITH USFS CONTRACT CONDITIONS.</p> <p>VENDOR QUOTE: 12318719CO<br/>VENDOR REF: GREGORY FRANK AT 315-724-9891</p> | 1        | LOT | 147,000.000 | 147,000.00 |
|      |  |          |     | TOTAL       | 147,000.00 |

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.

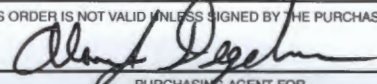
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY

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



PURCHASING AGENT FOR

TEXAS A&amp;M FOREST SERVICE