

RECEIVING

# PURCHASE ORDER

## TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

 Order Date  
11/04/2021

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)
P200179	

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

INVOICE TO:
TEXAS A&M FOREST SERVICE FRD/SF--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1281 COLLEGE STATION TX 77845-3424
SHIP TO:
TEXAS A&M FOREST SERVICE FRD/SF--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1281 COLLEGE STATION TX 77845-3424

VENDOR
12714907011 EXCELLERANT INC 22052 W 66TH ST STE 169 SHAWNEE, KS 66226-3500

 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-MY  Presenter Fees for TFS Leadership Institute 2021-2022 session (Oct 2021 & April 2022)    ***** 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 FROM COMPETITIVE BIDDING: CONFERENCE EXPENSES/ TRAINING/FACILITATION SPEAKER FEES  VENDOR QUOTE: 537 VENDOR REF: FRANK@COREBUILD.SOLUTIONS  Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.  CC      FY      ACCOUNT NO.      DEPT. --      ----      -----      ---- 11      2022      430008-00000-5436      FSYS  DOCUMENT DATE: 11/04/2021	25,000	EA	1.000   <	

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.

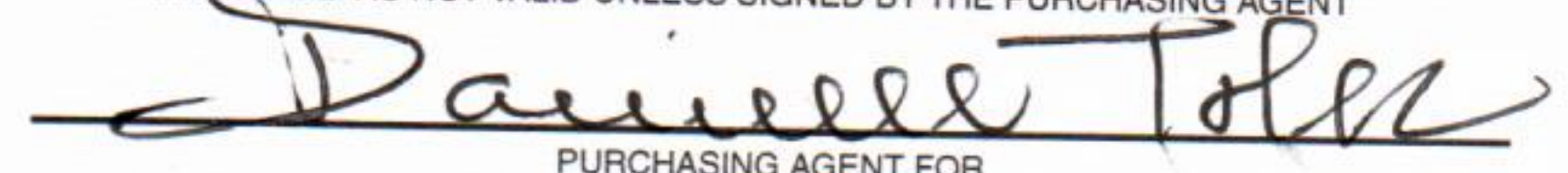
 IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY

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



PURCHASING AGENT FOR

**TEXAS A&M FOREST SERVICE**



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**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

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Item	Description	Quantity	UOM	Unit Price	Ext Price
DCT	DEPT.CONTACT: MELISSA YELDELL PHONE NO.: 979-458-6650  PCC CD: 9  TYPE FUND: TYPE ORDER:				

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PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



**CoreBuild fueled by Excellerant**

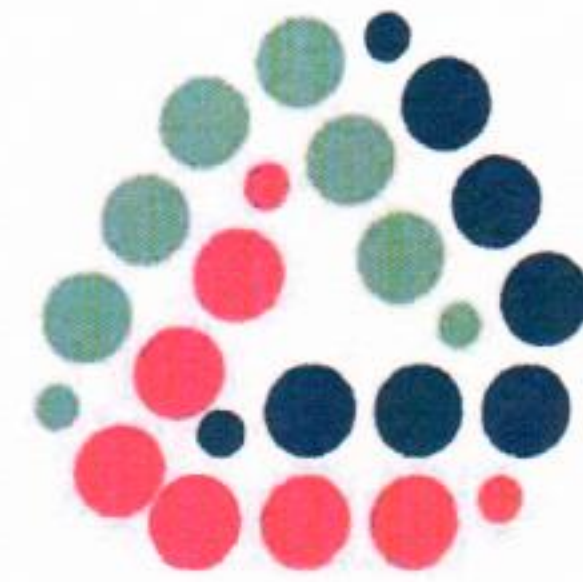
22208 W 58th St

Shawnee, KS 66226

(913) 543-1354

frank@corebuild.solutions

http://corebuild.solutions



# INVOICE

**BILL TO**

Shane Harrington

Texas Forest Service

200 Technology Way, Suite

1281

College Station, TX 77845

**INVOICE # 537****DATE** 11/01/2021**DUE DATE** 11/01/2021**TERMS** Due on receipt

	QTY	RATE	AMOUNT
Planning Session	1	250.00	250.00
Planning Session	1	250.00	250.00
Planning Session	1	250.00	250.00
Planning Session	1	250.00	250.00
Planning Session	1	250.00	250.00
Wes interview and set up for opening speech			
Planning Session	1	250.00	250.00
Facilitation program:Leadership Institute facilitation	1	3,500.00	3,500.00
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Facilitation program:Leadership Institute facilitation	1	3,500.00	3,500.00
Planning Session	1	250.00	250.00
AAR			

for fall session of TFSLI

**BALANCE DUE****\$12,250.00**

5436

R200180