

FILE

PURCHASE ORDER

TEXAS A&M FOREST SERVICE

PURCHASING DEPARTMENT

Order Date
07/07/2022

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) |
| P200229 | |

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
FRP--CAPACITY BUILDING
200 TECHNOLOGY WAY, SUITE 1162
COLLEGE STATION TX 77845-3424

| |
|--|
| VENDOR |
| 12623031891 49ER COMMUNICATIONS INC 361 RAILROAD AVE NEVADA CITY, CA 95959-2835 |

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

SHIP TO:

TEXAS A&M FOREST SERVICE
HUDSON WAREHOUSE
245 TEXAS FOREST SERVICE LOOP
LUFKIN TX 75904

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 |
|------|--|----------|-----|------------|-----------|
| | CHANGE ORDER 07/06/2022 | | | | |
| | USER REF: 000000-EW | | | | |
| 1 | KNG-M150R - Mobile Radio 136-174 Mhz, P25 124451-05005-6017 TIFMAS - SBR - DISTRICT 2 | 1 | EA | 1,477.900 | 1,477.90 |
| 2 | KZA0154 -100 Watt Option KNG-M150 Factory 124451-05005-6017 TIFMAS - SBR - DISTRICT 2 | 1 | EA | 186.000 | 186.00 |
| 3 | KAA0660 - Remote control head w/KAA0638 Install 124451-05005-6017 TIFMAS - SBR - DISTRICT 2 | 1 | EA | 717.000 | 717.00 |
| 4 | KAA0636 - Cable,17' KNG-MXXR 124451-05005-6017 TIFMAS - SBR - DISTRICT 2 | 1 | EA | 81.700 | 81.70 |
| 5 | KAA0276 - Microphone KNG-M 124451-05005-6017 TIFMAS - SBR - DISTRICT 2 | 1 | EA | 143.000 | 143.00 |
| 6 | BKR5000-T3BS-1 - BKR-5000 Portable Radio, VHF 124451-05005-6017 TIFMAS - SBR - DISTRICT 2 | 4 | EA | 1,181.620 | 4,726.48 |
| 7 | BKR0810GPS - Antenna, GPS, VHF, 136-174MHz 124451-05005-6017 TIFMAS - SBR - DISTRICT 2 | 4 | EA | 48.900 | 195.60 |
| 8 | BKR0120 - Battery, Clamshell, 12 cell "AA", orange case, BKR5000 124451-05005-6017 TIFMAS - SBR - DISTRICT 2 | 8 | EA | 90.300 | 722.40 |
| 12 | KNG-M150R - Mobile Radio 136-174 Mhz, P25 124451-06005-6016 TIFMAS - SCB - CONROE FD | 1 | EA | 1,477.900 | 1,477.90 |
| 13 | KZA0154 -100 Watt Option KNG-M150 Factory | 1 | EA | 186.000 | 186.00 |

RTL

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.

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

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| VENDOR |
| 12623031891 49ER COMMUNICATIONS INC 361 RAILROAD AVE NEVADA CITY, CA 95959-2835 |

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| INVOICE TO: |
| TEXAS A&M FOREST SERVICE FRP--CAPACITY BUILDING 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424 |
| SHIP TO: |
| TEXAS A&M FOREST SERVICE HUDSON WAREHOUSE 245 TEXAS FOREST SERVICE LOOP LUFKIN TX 75904 |

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| Item | Description | Quantity | UOM | Unit Price | Ext Price |
|------|--|----------|-----|------------|-----------|
| 14 | 124451-06005-6016 TIFMAS - SCB - CONROE FD KAA0660 - Remote control head w/KAA0638 Install 124451-06005-6016 TIFMAS - SCB - CONROE FD | 1 | EA | 717.000 | 717.00 |
| 15 | KAA0636 - Cable, 17' KNG-MXXR 124451-06005-6016 TIFMAS - SCB - CONROE FD | 1 | EA | 81.700 | 81.70 |
| 16 | KAA0276 - Microphone KNG-M 124451-06005-6016 TIFMAS - SCB - CONROE FD | 1 | EA | 143.000 | 143.00 |
| 17 | BKR5000-T3BS-1 - BKR-5000 Portable Radio, VHF 124451-06005-6016 TIFMAS - SCB - CONROE FD | 4 | EA | 1,181.620 | 4,726.48 |
| 18 | BKR0810GPS - Antenna, GPS, VHF, 136-174MHz 124451-06005-6016 TIFMAS - SCB - CONROE FD | 4 | EA | 48.900 | 195.60 |
| 19 | BKR0120 - Battery, Clamshell, 12 cell "AA", orange case, BKR5000 124451-06005-6016 TIFMAS - SCB - CONROE FD | 8 | EA | 90.300 | 722.40 |
| 20 | KNG-M150R - Mobile Radio 136-174 Mhz, P25 124451-08005-6017 TIFMAS-PBR-RANDALL CNTY FD | 1 | EA | 1,477.900 | 1,477.90 |
| 21 | KZA0154 -100 Watt Option KNG-M150 Factory 124451-08005-6017 TIFMAS-PBR-RANDALL CNTY FD | 1 | EA | 186.000 | 186.00 |
| 22 | KAA0660 - Remote control head w/KAA0638 Install 124451-08005-6017 TIFMAS-PBR-RANDALL CNTY FD | 1 | EA | 717.000 | 717.00 |
| 23 | KAA0636 - Cable, 17' KNG-MXXR 124451-08005-6017 TIFMAS-PBR-RANDALL CNTY FD | 1 | EA | 81.700 | 81.70 |

RTL

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

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TEXAS A&M FOREST SERVICE

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Order Date
07/07/2022

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COLLEGE STATION TX 77845-3424

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| VENDOR |
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HUDSON WAREHOUSE
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LUFKIN TX 75904

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| Item | Description | Quantity | UOM | Unit Price | Ext Price |
|--|--|----------|-----|--------------|------------------|
| 24 | KAA0276 - Microphone KNG-M 124451-08005-6017 TIFMAS-PBR-RANDALL CNTY FD | 1 | EA | 143.000 | 143.00 |
| 25 | BKR5000-T3BS-1 - BKR-5000 Portable Radio, VHF 124451-08005-6017 TIFMAS-PBR-RANDALL CNTY FD | 4 | EA | 1,181.620 | 4,726.48 |
| 26 | BKR0810GPS - Antenna, GPS, VHF, 136-174MHz 124451-08005-6017 TIFMAS-PBR-RANDALL CNTY FD | 4 | EA | 48.900 | 195.60 |
| 27 | BKR0120 - Battery, Clamshell, 12 cell "AA", orange case, BKR5000 124451-08005-6017 TIFMAS-PBR-RANDALL CNTY FD | 8 | EA | 90.300 | 722.40 |
| 28 | BKR5000-T3BS-1 - BKR-5000 Portable Radio, VHF 422000-00000-5750 SFA PREP: RADIOS - TFS SHAWN WHITLEY | 9 | EA | 1,181.620 | 10,634.58 |
| 29 | BKR0810GPS - Antenna, GPS, VHF, 136-174MHz 422000-00000-5750 SFA PREP: RADIOS - TFS SHAWN WHITLEY | 9 | EA | 48.900 | 440.10 |
| 30 | BKR0120 - Battery, Clamshell, 12 cell "AA", orange case, BKR5000 422000-00000-5750 SFA PREP: RADIOS - TFS SHAWN WHITLEY | 9 | EA | 90.300 | 812.70 |
| | | | | TOTAL | 36,637.62 |
| ***** NET 30 ***** | | | | | |
| NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER | | | | | |

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|------|---|-------------------|-------|-------------|-----------|----|------|-------|-------|----|------|-------------------|------|--|--|--|----------|
| | <p>ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>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".</p> <p>*****IFB TERMS AND CONDITIONS*****</p> <p>ALL SPECIFICATIONS, PRICES, TERMS AND CONDITIONS OF IFB-22-003 SHALL APPLY TO THIS PURCHASE ORDER.</p> <p>VENDOR'S PROPOSAL IS ATTACHED</p> <p>SOUTH CENTRAL BRANCH: CONROE FD SOUTH BRANCH: DISTRICT 2 FIRE RESCUE PANHANDLE BRANCH: RANDALL COUNTY FD</p> <p>*****</p> <p>CHANGE ORDER #1: CHANGED SHIP TO ADDRESS TO 245 TEXAS FOREST SERVICE LOOP, LUFKIN, TX 75904</p> <p>CHANGE ORDER #2: 7-6-2022 EDIT LINE ITEMS TO SPECIFY WHICH ITEMS GO TO WHICH GRANTEE.</p> <p>VENDOR QUOTE: IFB-22-003 VENDOR REF: JESSICA COEN AT 800-522-0707 PHONE: 800-552-0707</p> <p>Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.</p> <table> <tr> <td>CC</td><td>FY</td><td>ACCOUNT NO.</td><td>DEPT.</td></tr> <tr> <td>--</td><td>----</td><td>-----</td><td>-----</td></tr> <tr> <td>11</td><td>2022</td><td>124451-05005-6017</td><td>CPBD</td></tr> </table> | CC | FY | ACCOUNT NO. | DEPT. | -- | ---- | ----- | ----- | 11 | 2022 | 124451-05005-6017 | CPBD | | | | 8,250.08 |
| CC | FY | ACCOUNT NO. | DEPT. | | | | | | | | | | | | | | |
| -- | ---- | ----- | ----- | | | | | | | | | | | | | | |
| 11 | 2022 | 124451-05005-6017 | CPBD | | | | | | | | | | | | | | |

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| Item | Description | | | Quantity | UOM | Unit Price | Ext Price |
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| 11 | 2022 | 124451-06005-6016 | CPBD | | | 8,250.08 | |
| 11 | 2022 | 124451-08005-6017 | CPBD | | | 8,250.08 | |
| 11 | 2022 | 422000-00000-5750 | RESP | | | 11,057.28 | |
| 11 | 2022 | 112188-00000-5750 | RESP | | | 830.10 | |
| DOCUMENT DATE: 01/11/2022 | | | | | | | |
| DEPT.CONTACT: KIRK RISINGER | | | | | | | |
| PHONE NO.: 936-639-8100 | | | | | | | |
| PCC CD: 9 | | | | | | | |
| TYPE FUND: TYPE ORDER: | | | | | | | |

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