

RECEIVING

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
02/01/2022

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) |
| P200231 | |

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

| |
|---|
| VENDOR |
| 19527757322 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC PO BOX 741076 LOS ANGELES, CA 90074-1076 |

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

| |
|--|
| INVOICE TO: |
| TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424 |
| SHIP TO: |
| TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 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 |
|------|---|----------|-----|------------|------------------|
| | CHANGE ORDER 02/01/2022 | | | | |
| | USER REF: 000000-LNM | | | | |
| 1 | ArcGIS Tracker for ArcGIS Online Educational Administrative Use --11/17/2021 - 2/22/2022 | 1 | YR | 2,368.170 | 2,368.17 |
| 2 | ArcGIS Tracker for ArcGIS Online Educational Administrative Use (Qty 50) -- 2/22/2022 - 2/22/2023 | 1 | YR | 9,000.000 | 9,000.00 |
| | TOTAL | | | | 11,368.17 |
| | ***** 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. | | | | |
| | EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES). | | | | |
| | PO PAID FOR ON CURT STRIPLING'S P-CARD. PO CREATED TO ENCUMBER FUNDS ONLY. DO NOT RECEIVE AGAINST PO. | | | | |
| | EXEMPTION: SUBSCRIPTIONS & TRAINING ***** CHANGE ORDER #1: CHANGE LINE 2 FROM \$8,820 TO \$9,000 PER CURT STRIPLING'S EMAIL ON 2/1/22. QUANTITY | | | | |

DCT

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

Danielle Toler
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

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INVOICE TO:

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FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
COLLEGE STATION TX 77845-3424

SHIP TO:

TEXAS A&M FOREST SERVICE
FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
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| | CHANGED FROM 49 TO 50. VENDOR QUOTE: 11/17/21 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- --- ----- ----- 11 2022 124010-00000-5761 RPAD DOCUMENT DATE: 01/12/2022 DEPT.CONTACT: CURT STRIPLING PHONE NO.: 979-458-6507 PCC CD: 9 TYPE FUND: TYPE ORDER: | | | 11,368.17 | |

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