

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE

PURCHASING DEPARTMENT

Order Date
08/08/2022

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)
P200246	

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

VENDOR
19513627500 WESTERN OILFIELDS SUPPLY COMPANY RAIN FOR RENT 3744 SE LOOP 410 SAN ANTONIO, TX 78222

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 AUSTIN AIRPORT 150 AIRCRAFT LANE AUSTIN TX 78791

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 08/08/2022				
	USER REF: 000000-LNM				
1	Service Items: -Delivery service -Fuel Surcharges -General labor	1	EA	2,426.600	2,426.60
2	3 - Tank Beilevel Coated (28 Days) 2 - Spillguards 10'x50'1' (28 Days) 3 - 4" male cam fitting on bottom (28 Days)	1	EA	4,400.160	4,400.16
3	Pick Up Service	1	EA	2,426.600	2,426.60
4	Install labor on 1/24/22 due to additional time on site. Reference invoice# 1717936	1	LOT	268.000	268.00
5	Environmental Fees	3	EA	141.250	423.75
6	3- tank beilevel coated (28 days) 2- Spillguards 10'x50'1' (28 days)	1	EA	4,346.160	4,346.16
7	3- tank beilevel coated (28 days) 2- Spillguards 10'x50'1' (28 days)	1	EA	4,346.160	4,346.16
8	spillguard econ 10'X50'x1 pc28 w/out mats(28) spillguard econ 10'x50'x1 pc28 w/out mats(28) tank coated nsf61(28 days) tank flat top coated (28 days) tank flat top coated (28 days)	1	MO	4,487.410	4,487.41
9	spillguard econ 10'X50'x1 pc28 w/out mats(28) spillguard econ 10'x50'x1 pc28 w/out mats(28)	1	MO	4,487.410	4,487.41

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.

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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.

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PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

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Item	Description	Quantity	UOM	Unit Price	Ext Price												
	<p>CHANGE ORDER #1: ADDED LINE 4 TO PO TO PAY FOR INSTALL LABOR FOR ADDITIONAL TIME SPENT ON SITE FOR DELIVERY. ALSO ADDED LINE 5 FOR THE ENVIRONMENTAL FEE.</p> <p>CHANGE#2 AMENDED LINE 5 ENVIRONMENTAL FEE TO ACCOUNT FOR EXTENDED TIME OF USE ADDED 1 EACH</p> <p>ADDED LINE 6 TO ACCOUNT FOR EXTENDED USE OF TANK BEILEVEL AND SPILLGUARDS.</p> <p>CHANGE# 3 AMENDED LINE 5 ENVIRONMENTAL FEE TO ACCOUNT FOR EXTENDED TIME OF USE ADDED 1 EACH</p> <p>ADDED LINE 7 TO ACCOUNT FOR EXTENDED USE OF TANK BEILEVEL AND SPILLGUARDS</p> <p>CHANGE# 4 ADDED LINE 8 FOR EXTENDED USE OF SPILLGUARDS AND TANKS</p> <p>CHANGE# 5 ADDED LINE 9 FOR EXTENDED USE OF SPILLGUARDS AND TANKS</p> <p>CHANGE# 6 ADDED LINE 10 FOR EXTENDED USE OF SPILLGUARDS AND TANKS</p> <p>VENDOR QUOTE: 01/20/2022 VENDOR REF: PROPOSAL #1089-IND-2005889 BY TYL</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>124112-22003-5650</td><td>EMRG</td></tr></table>	CC	FY	ACCOUNT NO.	DEPT.	--	----	-----	----	11	2022	124112-22003-5650	EMRG				
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				2,426.60													

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Item	Description	Quantity	UOM	Unit Price	Ext Price
11	2022 124112-22003-5810 EMRG DOCUMENT DATE: 01/24/2022 DEPT.CONTACT: FRED LUECKE PHONE NO.: 512-759-8106 PCC CD: 9 TYPE FUND: TYPE ORDER:			29,673.06	

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



INVOICE

Rain For Rent San Antonio
3598 S WW White Road
San Antonio TX 78222
210-648-4006

24/7 Emergency 800-742-7246
www.rainforrent.com

Your sales person	REMIT PAYMENTS TO:
JAMES T. GEORGER	Rain for Rent RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541

CONTRACT # 1141174
CUSTOMER Texas A&M Forest Service

CUSTOMER # 100493

NAME Texas A&M Forest Service

ADDRESS 200 Technology Way
Suite 1120
College Station TX 77845

INVOICE#	INVOICE DATE	PO or JOB#	PAYMENT DUE
1771619	8/5/2022	P200246	9/4/2022

PLEASE PAY \$4,487.41

SHIPPED TO JOBSITE:

NAME Texas A&M Forest Service

ADDRESS 150 Aircraft Lane
Austin TX 78754

PHONE

PHONE

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00	EA	Spillguard Econ 10'x50'x1' PC28 W/Out Mats	290911	Current	7/11/2022	8/7/2022	28.00	\$764.40	\$764.40	
1.00	EA	Spillguard Econ 10'x50'x1' PC28 W/Out Mats	290898	Current	7/11/2022	8/7/2022	28.00	\$764.40	\$764.40	
1.00	EA	Tank Coated NSF61	255941	Current	7/11/2022	8/7/2022	28.00	\$939.12	\$939.12	
1.00	EA	TANK FLAT TOP COATED	251377	Current	7/11/2022	8/7/2022	28.00	\$939.12	\$939.12	
1.00	EA	TANK FLAT TOP COATED	251547	Current	7/11/2022	8/7/2022	28.00	\$939.12	\$939.12	

ENVIRONMENTAL FEE:	\$141.25
TOTAL SALES:	\$0.00
TOTAL RENTALS:	\$4,346.16
TOTAL SERVICES:	\$0.00
TOTAL OTHER:	\$0.00
SUBTOTAL:	\$4,487.41

TOTAL: \$4,487.41

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50%
CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement;
ordering; or delivery of equipment to customer, whichever comes first.

PAYMENT TERMS: NET 30

SIGNATURE: _____ DATE: _____

Printed Date: 8/5/2022