VENDOR

19513627500

RAIN FOR RENT

3744 SE LOOP 410

SAN ANTONIO, TX 78222

PURCHASE ORDER

Order Date 08/08/2022

Page 01

TEXAS A&M FOREST SERVICE

PURCHASING DEPARTMENT

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

(Include this number on all Purchase Order No. correspondence and packages) P200246

WESTERN OILFIELDS SUPPLY COMPANY

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

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.

	BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING.	TATIVICAL PLOTIES.				
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				<u></u>		

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

DESTINATION FRT INCLUDED

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

THIS ORDER IS NOT VALID UNLESS SIG

URCHASING AGENT ED MY

PURCHASING AGENT FO

Terms:

TEXAS A&M FOREST SERVICE

The State of Toxas is exempt from all Federal Excise Taxes.

FOB:

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.

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 08/08/2022

Page 02

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.

ALL TERMS AND

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

VENDOR

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

CONDITIONS SET FORTH IN OUR BID SHIP TO: INVITATION BECOME

> 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 $\underline{\textbf{PRIOR}}$ TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

J I	BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT FROM TO SHIFFING.	Quantity UOM Unit Price			Ext Price
Item	Description	Quantity	UUW	UIII FIECE	EXI FIICE
	tank coated nsf61(28 days) tank flat top coated (28 days) tank flat top coated (28 days)				
10	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	МО	4,487.410	4,487.41
				TOTAL	32,099.66
	**** 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 ORDERATTACHMENT A".		-		
	REFERENCE QUOTE #1089-IND-2005859 - DELIVERY #1089-IND-2005889 - 28 DAY RENTAL #1089-IND-2005891 - PICKUP				
	FROM TYLER GEORGER STANDARD TFS PO TERMS AND CONDITIONS SHALL APPLY. EXEMPT FROM BIDDING DUE TO THE NEED AND AVAILABILITY OF VENDOR TO TAKE OUR P.O.				
RTL					

Texas A&M Forest Service cannot accept collect freight shipments

DESTINATION FRT INCLUDED FOB:

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

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THIS ORDER IS NOT VALID UNLESS SIGN

. RCHASING AGENT

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.

PURCHASING AGENT TO **TEXAS A&M FOREST ŠERVICE**

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 08/08/2022

Page 03

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order (Include this number on all correspondence and packages)

P200246

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

INVOICE TO:

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

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.

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PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Itom	Description	Quantity	UOM	Unit Price	Ext Price
Item	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.	Quarinty	COIVI	OM Price	EXI PIICE
	CHANGE#2 AMENDED LINE 5 ENVIRONMENTAL FEE TO ACCOUNT FOR EXTENDED TIME OF USE ADDED 1 EACH				
	ADDED LINE 6 TO ACCOUNT FOR EXTENDED USE OF TANK BEILEVEL AND SPILLGUARDS.		:		
	CHANGE# 3 AMENDED LINE 5 ENVIRONMENTAL FEE TO ACCOUNT FOR EXTENDED TIME OF USE ADDED 1 EACH				
	ADDED LINE 7 TO ACCOUNT FOR EXTENDED USE OF TANK BEILEVEL AND SPILLGUARDS				
	CHANGE# 4 ADDED LINE 8 FOR EXTENDED USE OF SPILLGUARDS AND TANKS				
	CHANGE# 5 ADDED LINE 9 FOR EXTENDED USE OF SPILLGUARDS AND TANKS				
	CHANGE# 6 ADDED LINE 10 FOR EXTENDED USE OF SPILLGUARDS AND TANKS				
	VENDOR QUOTE: 01/20/2022 VENDOR REF: PROPOSAL #1089-IND-2005889 BY TYL				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
	11 2022 124112-22003-5650 EMRG			2,426.60	
RTL					

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

FOB: DESTINATION FRT INCLUDED

FAILURE TO DELIVER - If the vendor tails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for detay, 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

THIS ORDER IS NOT VALID UNITED SIG

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Terms:

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The Terms and Conditions of the State of Texas shall prevail.

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TEXAS A&M FOREST ŠERVICE

Order Date 08/08/2022

RECEIVING

VENDOR

19513627500

RAIN FOR RENT

3744 SE LOOP 410

SAN ANTONIO, TX

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Page 04

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order (Include this number on all correspondence and packages)

P200246

WESTERN OILFIELDS SUPPLY COMPANY

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ON TEX

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

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78222

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

	BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT				BE BEEN ED.		
Item	Description		Quantity	UOM		Ext Price	
Item	Description 11 2022 124112-22003-5810 DOCUMENT DATE: 01/24/2022 DEPT.CONTACT: FRED LUECKE PHONE NO.: 512-759-8106 PCC CD: 9 TYPE FUND: TYPE ORDER:	EMRG	Quantity	UOM	Unit Price 29,673.06	Ext Price	
RTL							

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DESTINATION FRT INCLUDED

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THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PLACHASING AGENT

Terms:

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

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The Terms and Conditions of the State of Texas shall prevail.



INVOICE

Rain For Rent San Antonio 3598 S WW White Road San Antonio TX 78222

210-648-4006

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

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

PAYMENT INVOICE DATE INVOICE# PO or JOB# **CONTRACT#** 1141174 DUE CUSTOMER Texas A&M Forest Service 1771619 8/5/2022 P200246 9/4/2022

CUSTOMER# 100493

> NAME Texas A&M Forest Service

ADDRESS 200 Technology Way

Suite 1120

College Station TX 77845

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:

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

\$4,487.41

DATE: _ SIGNATURE:

Page 1 of 1 Printed Date: 8/5/2022