

RECEIVING

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

Order Date  
06/01/2022

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)
P200395	

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

<b>VENDOR</b>
1135266470B CITIBANK N.A. 200 TECHNOLOGY WAY STE 1120 COLLEGE STATION, TX 77845-3424

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

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE TX INTERAGENCY COORD CTR /TICC 1097 TEXAS FOREST SERVICE LOOP (HWY 94 WEST) LUFKIN TX 75904
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE TX INTERAGENCY COORD CTR /TICC 1097 TEXAS FOREST SERVICE LOOP (HWY 94 WEST) 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
	USER REF: 000000-BMJ				
1	Air fare for out of state resources Demob TX-TXS-022003	1	EA	30,263.750	30,263.75
2	Air Fare for out of state resources TX-TXS-022010	1	EA	68,347.970	68,347.97
				TOTAL	98,611.72
	***** 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.				
	THERE IS ALSO A CREDIT THAT WILL GO TO ACCOUNT 124112-22011-5475 -1053.04				
	PO CREATED TO ENCUMBER FUNDS, ACCOUNTING WILL NOTIFY WHEN IT NEEDS TO BE COMPLETED				
	VENDOR QUOTE: 6/1/2022 VENDOR REF: TRAVEL EXPENSES				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC      FY      ACCOUNT NO.      DEPT.				
	--      ---      -----      -----				
	11      2022      124112-22003-5475      EMRG			30,263.75	
	11      2022      124112-22010-5475      EMRG			68,347.97	
	DOCUMENT DATE: 06/01/2022				

AJD

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

FOB: NOT SPECIFIED

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.

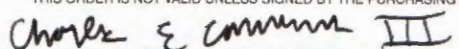
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY

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&amp;M FOREST SERVICE



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Item	Description	Quantity	UOM	Unit Price	Ext Price
AJD	DEPT.CONTACT: BELINDA JACKSON PHONE NO.: 979-450-8731  PCC CD: 9  TYPE FUND: TYPE ORDER:				

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*Charles E. Lamm*

PURCHASING AGENT FOR

**TEXAS A&M FOREST SERVICE**