PURCHASE ORDER

Order Date 08/05/2022

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

Purchase Order (Include this number on all correspondence and packages)	VENDOR GUARANTEES	INVOICE TO:		
P300022	MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.	TEXAS A&M FOREST SERVICE FRD/SFASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1281 COLLEGE STATION TX 77845-3424		
VENDOR	ALL TERMS AND CONDITIONS SET			
12086785370	FORTH IN OUR BID	SHIP TO:		
GVJ INVESTMENTS LTD 1300 N SAM HOUSTON PKWY E HOUSTON, TX 77032-2974	A PART OF THIS ORDER.	TEXAS A&M FOREST SERVICE HOUSTON OFFICE-MITI/PREVENTION 1300 N. SAM HOUSTON PKWY EAST SUITE 240 HOUSTON TX 77032		
	-			

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.

em	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-MY				
1	Houston Office Lease 9/1/22-8/31/23	12	MO	4,120.170	49,442.04
				TOTAL	49,442.04
	**** 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.				
	REFERENCE:OGC 2018-0048855 LEASE TERM: 1/1/19- 12/31/23				
	VENDOR QUOTE: LEASE				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
	11 2023 124046-00000-5860 RESP 11 2023 116022-00000-5860 FSYS			37,081.53 12,360.51	
	DOCUMENT DATE: 08/05/2022				
	DEPT.CONTACT: MELISSA YELDELL PHONE NO.: 979-458-6650				
	PCC CD: 9				
	TYPE FUND: TYPE ORDER:				
2					
-	&M Forest Service cannot accept collect freight shipments.				

FOB: 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.

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.

Terms:

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

GNED BY THE PURCHASING AGENT THIS ORDER IS NOT VALID UNLES la 0 PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE