PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 08/26/2022

Page 01

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)

P300110

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

INVOICE TO:

TEXAS A&M FOREST SERVICE FIAD--PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424

VENDOR

18704053000 EXTRA SPACE MANAGEMENT INC 2795 E COTTONWOOD PKWY #400 SALT LAKE CITY, UT 84121-7032 ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

SHIP TO:

TEXAS A&M FOREST SERVICE FIAD--PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 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 <u>PRI</u>OR TO SHIPPING.

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

Item	Description	Quantity	иом	Unit Price	Ext Price
	USER REF: 000000-TMC				
1	10X10 non climate controlled storage unit #2009 for LE	12	МО	143.000	1,716.00
2	10X10 climate controlled storage unit #2413 purchasing	12	МО	152.000	1,824.00
3	10'X10' climate controlled storage unit #4308 Accounting	12	МО	152.000	1,824.00
4	2 10X15 climate controlled storage units 1- cache supplies(1311) 1- Les Rogers_ #1312 for FRP units 1311 & 1312	24	МО	198.000	4,752.00
5	10 X 20 climate controlled storage unti #3403 Academy supplies for FRP	12	MO	270.000	3,240.00
6	10 X 20 climate controlled storage unit #3406 Payroll and support services	12	МО	270.000	3,240.00
7	10X20 climate controlled unit for Accounting Unit 5401	12	MO	270.000	3,240.00
8	10X20 climate controlled unit- accounting #5402	12	МО	270.000	3,240.00
9	climate controlled unti for FRP Capacity Bldg #5404	12	МО	228.000	2,736.00
10	10X20 climate controlled unit for Capacity Bldg; #5407	12	МО	270.000	3,240.00
11	10X15 climate controlled unit- Mitigation unit 1310	12	МО	198.000	2,376.00
RTL					

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

FOB: NOT SPECIFIED

FAILUHE 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.

Terms:
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE

DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SURNEY BY PURCHASING AGENT

PURCHASING AGENT FOR

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

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.

VENDOR

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TEXAS A&M FOREST SERVICE

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Page 02

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

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EXTRA SPACE MANAGEMENT INC

2795 E COTTONWOOD PKWY #400

SALT LAKE CITY, UT 84121-7032

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INVOICE TO:

TEXAS A&M FOREST SERVICE FIAD - - PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424

SHIP TO:

TEXAS A&M FOREST SERVICE FIAD - - PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424

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	BY THE TEXAS ARM FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING.	PAYMENT WILL BE DELAYED.				
item	Description	Quantity	UOM	Unit Price	Ext Price	
12	5X5 climate controlled unit - Employee Development unit #1202	12	EA	59.000	708.00	
				TOTAL	32,136.00	
	**** 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.					
	AWARD BASED ON THE FOLLOWING BEST VALUE CRITERIA: LOCATION- CLOSER TO NEW SYSTEM OFFICE THAN ANY OTHER STORAGE FACILITY; COMPETITVE PRICING- NO ADMINISTRATION FEES OR ANY OTHER CHARGES EXCEPT RENTAL FEES. ACCEPTED AMMENDMENT - ONE OF ONLY A FEW THAT WILL ACCEPT OUR AGENCY AMENDMENT TO THEIR TERMS AND CONDITIONS. RENEWING ALL FOR FY 2023 WITH THE NEW UPDATED INCREASED CHARGES.					

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

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Terms:

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

HE PURCHASING AGENT THIS ORDER IS NOT VALID UNIT

PURCHASING AGENT FOR TEXAS A&M FOREST SERVICE

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

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Page 03

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SALT LAKE CITY, UT 84121-7032

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INVOICE TO:

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SHIP TO:

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ltem	Description	Quantity	UOM	Unit Price	Ext Price
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