

RECEIVING

PURCHASE ORDERTEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENTOrder Date
12/20/2022

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)
P300230	

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
FRD/SF--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1281
COLLEGE STATION TX 77845-3424

VENDOR

14741627530
FREDONIA HOSPITALITY LLC
PO BOX 635280
NACOGDOCHES, TX 75963-5280

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

SHIP TO:

TEXAS A&M FOREST SERVICE
FRD/SF--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1281
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 **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-ARG				
1	meeting room space charges for Natural Resource Professionals Conference in Nacogdoches Dec 6-9 2022 - for breakfast/session/breaks on 12/7/22 and breakfasts for 12/8 & 9 plus session on 12/9 in morning	1	EA	5,000.000	5,000.00
2	catered food at Fredonia Hotel for 2022 Natural Resource Professionals Conference in Nacogdoches: breakfast Dec 7, 8, 9; breaks x 2 Dec 7 list for TFS_attendees.	1	EA	10,972.800	10,972.80
3	2022 Natural Resource Professional Conference hotel rooms at the Fredonia Hotel in Nacogdoches Dec 6-9 2022 See folio for full list of names/nights	1	EA	12,326.400	12,326.40
				TOTAL	28,299.20
	***** 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.				
	EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).				
	EXEMPT PURCHASE - HOTEL CHARGES FOR NRPC 2022 PER TERMS OF CONTRACT# CO-22-237.				
	VENDOR QUOTE: 12142022				
RTL					

Texas A&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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING 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 FOR

TEXAS A&M FOREST SERVICE

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
12/20/2022

Page 02

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Purchase Order No.	(Include this number on all correspondence and packages)
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THE BID INVITATION.

INVOICE TO:

TEXAS A&M FOREST SERVICE
FRD/SF--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1281
COLLEGE STATION TX 77845-3424

VENDOR
14741627530 FREDONIA HOSPITALITY LLC PO BOX 635280 NACOGDOCHES, TX 75963-5280

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

SHIP TO:

TEXAS A&M FOREST SERVICE
FRD/SF--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1281
COLLEGE STATION TX 77845-3424

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
	VENDOR REF: INFO@THEFREDONIA.COM 936-564-1234				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
	-- --- ----- -----				
	11 2023 261113-00000-5870 RDOT			5,000.00	
	11 2023 261113-00000-6338 RDOT			10,972.80	
	11 2023 261113-00000-3025 RDOT			806.40	
	11 2023 261113-00000-3030 RDOT			11,520.00	
	DOCUMENT DATE: 12/20/2022				
	DEPT.CONTACT: AMY GEPPERT				
	PHONE NO.: 512-339-6828				
	PCC CD: 9				
	TYPE FUND: TYPE ORDER:				
RTL					

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

FOB: NOT SPECIFIED

Terms:

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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&M FOREST SERVICE



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Outstanding Invoices

Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Client # 28706

Statement Date: 12/14/22

<u>Folio</u>			<u>Invoiced</u>	<u>Amount</u>
146604	Room And Tax	Alfaro, Luke	12/9/2022	308.16
146653	Room And Tax	Anderson, Lee	12/8/2022	308.16
146690	Room And Tax	Bagley, Matthew	12/9/2022	308.16
146602	Room And Tax	Baylis, Alison	12/9/2022	308.16
146698	Room And Tax	Benson, Darren	12/9/2022	308.16
146645	Room And Tax	Bramstedt, Aaron	12/9/2022	308.16
146688	Room And Tax	Brown, Chris	12/9/2022	308.16
146632	Room And Tax	Burns, Ryan	12/9/2022	308.16
146694	Room And Tax	Chachere, Leighton	12/9/2022	308.16
146655	Room And Tax	Creppon, Amber	12/9/2022	308.16
146636	Room And Tax	Davis, Erin	12/9/2022	308.16
146626	Room And Tax	Duran, Leo	12/9/2022	308.16
146598	Room And Tax	Easley, Michael	12/9/2022	308.16
146608	Room And Tax	Edmonson, Robert	12/9/2022	308.16
146616	Room And Tax	Flocke, Karl	12/9/2022	308.16
147281	Room And Tax	Geppert, Amy	12/9/2022	308.16
146618	Room And Tax	Green, Bill	12/9/2022	308.16
146638	Room And Tax	Hambright, Joel	12/9/2022	308.16
146676	Room And Tax	Harrington, Shane	12/9/2022	308.16
146612	Room And Tax	Hawthorne, Robert	12/9/2022	308.16
147171	Room And Tax	Ince, Cassidy	12/9/2022	308.16
146651	Room And Tax	Kirby, Chris	12/8/2022	205.44
146624	Room And Tax	Law, Ethan	12/9/2022	308.16
146647	Room And Tax	Marines-Chio, Hector	12/9/2022	308.16
146606	Room And Tax	Merritt, Mickey	12/9/2022	308.16
146682	Room And Tax	Motsinger, Jon	12/9/2022	308.16
146684	Room And Tax	Oates, Bill	12/9/2022	308.16
146640	Room And Tax	Palmer, Victoria	12/9/2022	308.16
146634	Room And Tax	Petsch, Kalyn	12/9/2022	308.16
146622	Room And Tax	Prichard, Kim	12/9/2022	308.16
147293	Room And Tax	Riley, Gretchen	12/9/2022	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
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Outstanding Invoices

Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Client # 28706

Statement Date: 12/14/22

<u>Folio</u>			<u>Invoiced</u>	<u>Amount</u>
146649	Room And Tax	Sallady, James	12/9/2022	308.16
146628	Room And Tax	Sills, Mike	12/9/2022	308.16
146659	Room And Tax	Simpson, Hughes	12/8/2022	205.44
146642	Room And Tax	Srinivasan, Shruthi	12/9/2022	308.16
146692	Room And Tax	Stottlemeyer, Aaron	12/9/2022	308.16
146156	Natural Resources Confer	Texas A&M Forest Services	12/9/2022	15,972.80
146614	Room And Tax	Vara, Fernando	12/9/2022	308.16
146630	Room And Tax	Weaver, Matt	12/9/2022	308.16
146610	Room And Tax	Wheeler, Tandy	12/9/2022	308.16
146600	Room And Tax	Wolf, Kelby	12/8/2022	102.72
146678	Room And Tax	Yeldell, Melissa	12/9/2022	308.16
146686	Room And Tax	Zehnder, Rebekah	12/8/2022	102.72

Current	30-60 Days	60-90 Days	90-120 Days	Over 120 Days	Total
28,299.20	0.00	0.00	0.00	0.00	28,299.20

Thank you for your business!



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126934

Luke Alfaro

Nacogdoches, TX /

Phone 903.590.0169

Guest Name Luke Alfaro

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

208 - Tower Double Queen

Additional Guests

Connor Murnane

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146604

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-208	96.00
12/6/22	Local Occupancy Tax		frd-208	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-208	96.00
12/7/22	Local Occupancy Tax		frd-208	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-208	96.00
12/8/22	Local Occupancy Tax		frd-208	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126960

Lee Anderson

Nacogdoches, TX .

Phone 936.205.7380

Guest Name Lee Anderson

Arrival Date

12/5/22

Departure Date

12/8/22

Group Texas A&M Forest Services

Room Information

124 - Terrace Double Queen

Additional Guests

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146653

Trans Date	Description		Voucher	Amount
Charges				
12/5/22	Room Charge	Texas A&M Forest Services	frd-124	96.00
12/5/22	Local Occupancy Tax		frd-124	6.72
12/6/22	Room Charge	Texas A&M Forest Services	frd-124	96.00
12/6/22	Local Occupancy Tax		frd-124	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-124	96.00
12/7/22	Local Occupancy Tax		frd-124	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126978

Matthew Bagley

Nacogdoches, TX /

Phone 979.436.3186

Guest Name Matthew Bagley

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

203 - Cozy King

Additional Guests

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146690

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-203	96.00
12/6/22	Local Occupancy Tax		frd-203	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-203	96.00
12/7/22	Local Occupancy Tax		frd-203	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-203	96.00
12/8/22	Local Occupancy Tax		frd-203	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126933

Alison Baylis

Nacogdoches, TX .

Phone 512.431.9401

Guest Name Alison Baylis

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

612 - Tower Double Queen

Additional Guests

Camile Wiseman

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146602

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-612	96.00
12/6/22	Local Occupancy Tax		frd-612	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-612	96.00
12/7/22	Local Occupancy Tax		frd-612	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-612	96.00
12/8/22	Local Occupancy Tax		frd-612	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126982

Darren Benson

Nacogdoches, TX .

Phone 979.575.4699

Guest Name Darren Benson

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

207 - Cozy King

Additional Guests

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146698

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-207	96.00
12/6/22	Local Occupancy Tax		frd-207	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-207	96.00
12/7/22	Local Occupancy Tax		frd-207	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-207	96.00
12/8/22	Local Occupancy Tax		frd-207	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126956

Aaron Bramstedt

Nacogdoches, TX .

Phone 979.702.5123

Guest Name Aaron Bramstedt

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

130 - Terrace Double Queen

Additional Guests

Tim Goodman

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146645

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-130	96.00
12/6/22	Local Occupancy Tax		frd-130	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-130	96.00
12/7/22	Local Occupancy Tax		frd-130	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-130	96.00
12/8/22	Local Occupancy Tax		frd-130	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126977

Chris Brown

Nacogdoches, TX NA

Phone 979.571.1242

Guest Name Chris Brown

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

507 - Cozy King

Additional Guests

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146688

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-507	96.00
12/6/22	Local Occupancy Tax		frd-507	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-507	96.00
12/7/22	Local Occupancy Tax		frd-507	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-507	96.00
12/8/22	Local Occupancy Tax		frd-507	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126949

Ryan Burns

Nacogdoches, TX .

Phone 936.433.5841

Guest Name Ryan Burns

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

210 - Tower Double Queen

Additional Guests

Matthew Garrison

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146632

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-210	96.00
12/6/22	Local Occupancy Tax		frd-210	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-210	96.00
12/7/22	Local Occupancy Tax		frd-210	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-210	96.00
12/8/22	Local Occupancy Tax		frd-210	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126980

Leighton Chachere

Houston, TX .

Phone 7974586650

Guest Name Leighton Chachere

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

407 - Cozy King

Additional Guests

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146694

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-407	96.00
12/6/22	Local Occupancy Tax		frd-407	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-407	96.00
12/7/22	Local Occupancy Tax		frd-407	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-407	96.00
12/8/22	Local Occupancy Tax		frd-407	6.72
	Total Charges			308.16
			Balance Due:	308.16



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 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126961

Amber Creppon

Nacogdoches, TX .

Phone 903.780.3779

Guest Name Amber Creppon

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

132 - Terrace Double Queen

Additional Guests

Julia Schmidt

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146655

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-132	96.00
12/6/22	Local Occupancy Tax		frd-132	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-132	96.00
12/7/22	Local Occupancy Tax		frd-132	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-132	96.00
12/8/22	Local Occupancy Tax		frd-132	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126951

Erin Davis

Nacogdoches, TX .

Phone 806.786.7619

Guest Name Erin Davis

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

504 - Tower Double Queen

Additional Guests

Meghan Mahurin

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146636

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-504	96.00
12/6/22	Local Occupancy Tax		frd-504	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-504	96.00
12/7/22	Local Occupancy Tax		frd-504	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-504	96.00
12/8/22	Local Occupancy Tax		frd-504	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126946

Leo Duran

Nacogdoches, TX /

Phone 956.735.4939

Guest Name Leo Duran

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

514 - Tower Double Queen

Additional Guests

Luis Diaz

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146626

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-514	96.00
12/6/22	Local Occupancy Tax		frd-514	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-514	96.00
12/7/22	Local Occupancy Tax		frd-514	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-514	96.00
12/8/22	Local Occupancy Tax		frd-514	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126931

Michael Easley

Nacogdoches, TX /

Phone 936.697.5849

Guest Name Michael Easley

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

512 - Tower Double Queen

Additional Guests

Ben Plunkett

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146598

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-512	96.00
12/6/22	Local Occupancy Tax		frd-512	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-512	96.00
12/7/22	Local Occupancy Tax		frd-512	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-512	96.00
12/8/22	Local Occupancy Tax		frd-512	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126936

Robert Edmonson

Nacogdoches, TX .

Phone 979.220.0913

Guest Name Robert Edmonson

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

404 - Tower Double Queen

Additional Guests

Daniel Lewis

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146608

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-404	96.00
12/6/22	Local Occupancy Tax		frd-404	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-404	96.00
12/7/22	Local Occupancy Tax		frd-404	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-404	96.00
12/8/22	Local Occupancy Tax		frd-404	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
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Reservation Number 126941

Karl Flocke

Nacogdoches, TX /

Phone 979.220.1283

Guest Name Karl Flocke

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

408 - Tower Double Queen

Additional Guests

Jake Gosschalk

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146616

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-408	96.00
12/6/22	Local Occupancy Tax		frd-408	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-408	96.00
12/7/22	Local Occupancy Tax		frd-408	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-408	96.00
12/8/22	Local Occupancy Tax		frd-408	6.72
	Total Charges			308.16
			Balance Due:	308.16



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Reservation Number 127496

Amy Geppert

Nacogdoches, TX .

Phone 903.738.6692

Guest Name Amy Geppert

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

403 - Cozy King

Additional Guests

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 147281

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-403	96.00
12/6/22	Local Occupancy Tax		frd-403	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-403	96.00
12/7/22	Local Occupancy Tax		frd-403	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-403	96.00
12/8/22	Local Occupancy Tax		frd-403	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
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Reservation Number 126942

Bill Green

Nacogdoches, TX .

Phone 956.373.8543

Guest Name Bill Green

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

310 - Tower Double Queen

Additional Guests

Jeff McFall

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146618

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-310	96.00
12/6/22	Local Occupancy Tax		frd-310	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-310	96.00
12/7/22	Local Occupancy Tax		frd-310	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-310	96.00
12/8/22	Local Occupancy Tax		frd-310	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
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Reservation Number 126952

Joel Hambright

Nacogdoches, TX /

Phone 936.546.3151

Guest Name Joel Hambright

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

135 - Terrace Double Queen

Additional Guests

Mike Dunivan

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146638

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-135	96.00
12/6/22	Local Occupancy Tax		frd-135	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-135	96.00
12/7/22	Local Occupancy Tax		frd-135	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-135	96.00
12/8/22	Local Occupancy Tax		frd-135	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
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Reservation Number 126971

Shane Harrington

Nacogdoches, TX .

Phone 770.361.2763

Guest Name Shane Harrington

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

211 - Superior King

Additional Guests

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146676

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-211	96.00
12/6/22	Local Occupancy Tax		frd-211	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-211	96.00
12/7/22	Local Occupancy Tax		frd-211	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-211	96.00
12/8/22	Local Occupancy Tax		frd-211	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
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Reservation Number 126939

Robert Hawthorne

Nacogdoches, TX .

Phone 352.222.5395

Guest Name Robert Hawthorne

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

204 - Tower Double Queen

Additional Guests

Demian Gomez

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146612

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-204	96.00
12/6/22	Local Occupancy Tax		frd-204	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-204	96.00
12/7/22	Local Occupancy Tax		frd-204	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-204	96.00
12/8/22	Local Occupancy Tax		frd-204	6.72
	Total Charges			308.16
			Balance Due:	308.16



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Reservation Number 127386

Cassidy Ince

Nacogdoches, TX .

Phone .

Guest Name Cassidy Ince

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

510 - Tower Double Queen

Additional Guests

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 147171

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-510	96.00
12/6/22	Local Occupancy Tax		frd-510	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-510	96.00
12/7/22	Local Occupancy Tax		frd-510	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-510	96.00
12/8/22	Local Occupancy Tax		frd-510	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126959

Chris Kirby

Nacogdoches, TX /

Phone 903.339.9370

Guest Name Chris Kirby

Arrival Date

12/6/22

Departure Date

12/8/22

Group Texas A&M Forest Services

Room Information

118 - Terrace Double Queen

Additional Guests

Jason Ellis

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146651

Trans Date	Description	Voucher	Amount
Charges			
12/6/22	Room Charge Texas A&M Forest Services	frd-118	96.00
12/6/22	Local Occupancy Tax	frd-118	6.72
12/7/22	Room Charge Texas A&M Forest Services	frd-118	96.00
12/7/22	Local Occupancy Tax	frd-118	6.72
	Total Charges		205.44
Balance Due:			205.44



200 North Fredonia Street Nacogdoches, TX 75961 USA
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Reservation Number 126945

Ethan Law

Nacogdoches, TX /

Phone 806.336.1393

Guest Name Ethan Law

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

410 - Tower Double Queen

Additional Guests

Logan McMillan

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146624

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-410	96.00
12/6/22	Local Occupancy Tax		frd-410	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-410	96.00
12/7/22	Local Occupancy Tax		frd-410	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-410	96.00
12/8/22	Local Occupancy Tax		frd-410	6.72
	Total Charges			308.16
			Balance Due:	308.16



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Reservation Number 126957

Hector Marines-Chio

Nacogdoches, TX /

Phone 830.335.7676

Guest Name Hector Marines-Chio

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

126 - Terrace Double Queen

Additional Guests

Tony Chassen

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146647

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-126	96.00
12/6/22	Local Occupancy Tax		frd-126	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-126	96.00
12/7/22	Local Occupancy Tax		frd-126	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-126	96.00
12/8/22	Local Occupancy Tax		frd-126	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126935

Mickey Merritt

Nacogdoches, TX .

Phone 713.562.6469

Guest Name Mickey Merritt

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

412 - Tower Double Queen

Additional Guests

Courtney Blevins

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146606

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-412	96.00
12/6/22	Local Occupancy Tax		frd-412	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-412	96.00
12/7/22	Local Occupancy Tax		frd-412	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-412	96.00
12/8/22	Local Occupancy Tax		frd-412	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126974

Jon Motsinger

Nacogdoches, TX /

Phone 512.954.8245

Guest Name Jon Motsinger

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

607 - Cozy King

Additional Guests

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146682

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-607	96.00
12/6/22	Local Occupancy Tax		frd-607	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-607	96.00
12/7/22	Local Occupancy Tax		frd-607	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-607	96.00
12/8/22	Local Occupancy Tax		frd-607	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126975

Bill Oates

200 Technologies Way
 Suite 1281
 College Station, TX 77845

Phone 979-458-6650

Guest Name Bill Oates

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

303 - Cozy King

Additional Guests

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146684

Trans Date	Description	Voucher	Amount
Charges			
12/6/22	Room Charge	Texas A&M Forest Services	96.00
12/6/22	Local Occupancy Tax	frd-303	6.72
12/7/22	Room Charge	Texas A&M Forest Services	96.00
12/7/22	Local Occupancy Tax	frd-303	6.72
12/8/22	Room Charge	Texas A&M Forest Services	96.00
12/8/22	Local Occupancy Tax	frd-303	6.72
	Total Charges		308.16
Balance Due:			308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
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Reservation Number 126953

Victoria Palmer

Nacogdoches, TX /

Phone 817.3722574

Guest Name Victoria Palmer

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

136 - Terrace Double Queen

Additional Guests

Samantha Dewitt

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146640

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-136	96.00
12/6/22	Local Occupancy Tax		frd-136	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-136	96.00
12/7/22	Local Occupancy Tax		frd-136	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-136	96.00
12/8/22	Local Occupancy Tax		frd-136	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
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Reservation Number 126950

Kalyn Petsch

Nacogdoches, TX .

Phone 830.275.3777

Guest Name Kalyn Petsch

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

406 - Tower Double Queen

Additional Guests

McKayla MacIntosh

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146634

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-406	96.00
12/6/22	Local Occupancy Tax		frd-406	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-406	96.00
12/7/22	Local Occupancy Tax		frd-406	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-406	96.00
12/8/22	Local Occupancy Tax		frd-406	6.72
	Total Charges			308.16
			Balance Due:	308.16



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Reservation Number 126944

Kim Prichard

Nacogdoches, TX /

Phone 817.964.1895

Guest Name Kim Prichard

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

306 - Tower Double Queen

Additional Guests

Kimberlee Peterson

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146622

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-306	96.00
12/6/22	Local Occupancy Tax		frd-306	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-306	96.00
12/7/22	Local Occupancy Tax		frd-306	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-306	96.00
12/8/22	Local Occupancy Tax		frd-306	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 127505

Gretchen Riley

Phone 903.738.6692

Guest Name Gretchen Riley

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

309 - Cozy King

Additional Guests

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 147293

Trans Date	Description		Voucher	Amount
Charges				
12/13/22	Room Charge	309	frd-309	96.00
12/13/22	Local Occupancy Tax	309	frd-309	6.72
12/13/22	Room Charge	309	frd-309	96.00
12/13/22	Local Occupancy Tax	309	frd-309	6.72
12/13/22	Room Charge	309	frd-309	96.00
12/13/22	Local Occupancy Tax	309	frd-309	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126958

James Sallady

Nacogdoches, TX .

Phone 325.710.9109

Guest Name James Sallady

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

116 - Terrace Double Queen

Additional Guests

Victor Mendoza

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146649

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-116	96.00
12/6/22	Local Occupancy Tax		frd-116	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-116	96.00
12/7/22	Local Occupancy Tax		frd-116	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-116	96.00
12/8/22	Local Occupancy Tax		frd-116	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126947

Mike Sills

Nacogdoches, TX .

Phone 214.384.8673

Guest Name Mike Sills

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

304 - Tower Double Queen

Additional Guests

Mac Martin

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146628

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-304	96.00
12/6/22	Local Occupancy Tax		frd-304	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-304	96.00
12/7/22	Local Occupancy Tax		frd-304	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-304	96.00
12/8/22	Local Occupancy Tax		frd-304	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126963

Hughes Simpson

Nacogdoches, TX /

Phone 843.617.6997

Guest Name Hughes Simpson

Arrival Date

12/6/22

Departure Date

12/8/22

Group Texas A&M Forest Services

Room Information

133 - Terrace King

Additional Guests

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146659

Trans Date	Description	Voucher	Amount
Charges			
12/6/22	Room Charge Texas A&M Forest Services	frd-133	96.00
12/6/22	Local Occupancy Tax	frd-133	6.72
12/7/22	Room Charge Texas A&M Forest Services	frd-133	96.00
12/7/22	Local Occupancy Tax	frd-133	6.72
	Total Charges		205.44
	Balance Due:		205.44



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126955

Shruthi Srinivasan

Nacogdoches, TX .

Phone 858.774.6270

Guest Name Shruthi Srinivasan

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

123 - Terrace Double Queen

Additional Guests

Shraddha Sharma

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146642

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-123	96.00
12/6/22	Local Occupancy Tax		frd-123	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-123	96.00
12/7/22	Local Occupancy Tax		frd-123	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-123	96.00
12/8/22	Local Occupancy Tax		frd-123	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126979

Aaron Stottlemeyer

Nacogdoches, TX NA

Phone 979.402.7163

Guest Name Aaron Stottlemeyer

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

209 - Cozy King

Additional Guests

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146692

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-209	96.00
12/6/22	Local Occupancy Tax		frd-209	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-209	96.00
12/7/22	Local Occupancy Tax		frd-209	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-209	96.00
12/8/22	Local Occupancy Tax		frd-209	6.72
	Total Charges			308.16
			Balance Due:	308.16



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Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904
Phone 936.240.1838

Client Texas A&M Forest Services
Contact Shane Harrington

Booking Ref: 3914
Post As Natural Resources Conference

Folio Number 146156

Trans Date	Description	Voucher	Amount
Charges			
12/9/22	Banquet Breakfast	Event 2	1,406.00
12/9/22	Banquet Break	Event 2	1,366.00
12/9/22	Banquet Dinner	Event 2	2,576.00
12/9/22	Banquet Break	Event 2	1,116.00
12/9/22	Gratuity (Banquet)	Event 2	1,292.80
12/9/22	Banquet Breakfast	Event 3	1,350.00
12/9/22	Gratuity (Banquet)	Event 3	270.00
12/9/22	Banquet Breakfast	Event 4	1,330.00
12/9/22	Gratuity (Banquet)	Event 4	266.00
12/14/22	Meeting Room	event 2	4,000.00
12/14/22	Meeting Room	event 3	500.00
12/14/22	Meeting Room	event 4	500.00
	Total Charges		15,972.80
Balance Due:			15,972.80



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126940

Fernando Vara

Nacogdoches, TX .

Phone .

Guest Name Fernando Vara

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

414 - Tower Double Queen

Additional Guests

Hagen Derouen

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146614

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-414	96.00
12/6/22	Local Occupancy Tax		frd-414	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-414	96.00
12/7/22	Local Occupancy Tax		frd-414	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-414	96.00
12/8/22	Local Occupancy Tax		frd-414	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126948

Matt Weaver

Nacogdoches, TX .

Phone 281-630-6158

Guest Name Matt Weaver

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

608 - Tower Double Queen

Additional Guests

Mark Kroeze

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146630

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-608	96.00
12/6/22	Local Occupancy Tax		frd-608	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-608	96.00
12/7/22	Local Occupancy Tax		frd-608	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-608	96.00
12/8/22	Local Occupancy Tax		frd-608	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126937

Tandy Wheeler

Nacogdoches, TX /

Phone 903.470.0736

Guest Name Tandy Wheeler

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

308 - Tower Double Queen

Additional Guests

Daniel Duncum

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146610

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-308	96.00
12/6/22	Local Occupancy Tax		frd-308	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-308	96.00
12/7/22	Local Occupancy Tax		frd-308	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-308	96.00
12/8/22	Local Occupancy Tax		frd-308	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
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Reservation Number 126932

Kelby Wolf

Nacogdoches, TX .

Phone .

Guest Name Kelby Wolf

Arrival Date

12/7/22

Departure Date

12/8/22

Group Texas A&M Forest Services

Room Information

506 - Tower Double Queen

Additional Guests

Brian Pope

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146600

Trans Date	Description	Voucher	Amount
Charges			
12/7/22	Room Charge Texas A&M Forest Services	frd-506	96.00
12/7/22	Local Occupancy Tax	frd-506	6.72
	Total Charges		102.72
		Balance Due:	102.72



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126972

Melissa Yeldell

Houston, TX

Phone (979)458-665

Guest Name Melissa Yeldell

Arrival Date

12/6/22

Departure Date

12/9/22

Group Texas A&M Forest Services

Room Information

503 - Cozy King

Additional Guests

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146678

Trans Date	Description		Voucher	Amount
Charges				
12/6/22	Room Charge	Texas A&M Forest Services	frd-503	96.00
12/6/22	Local Occupancy Tax		frd-503	6.72
12/7/22	Room Charge	Texas A&M Forest Services	frd-503	96.00
12/7/22	Local Occupancy Tax		frd-503	6.72
12/8/22	Room Charge	Texas A&M Forest Services	frd-503	96.00
12/8/22	Local Occupancy Tax		frd-503	6.72
	Total Charges			308.16
			Balance Due:	308.16



200 North Fredonia Street Nacogdoches, TX 75961 USA
 Phone: (936) 564-1234 | Fax: (936) 564-0231 | Email: info@thefredonia.com

Reservation Number 126976

Rebekah Zehnder

Nacogdoches, TX 75961

Phone 979 458 6650

Guest Name Rebekah Zehnder

Arrival Date

12/7/22

Departure Date

12/8/22

Group Texas A&M Forest Services

Room Information

117 - Terrace Double Queen

Additional Guests

Bill To Texas A&M Forest Services
 481 Texas Forest Service Loop
 Lufkin, TX 75904

Phone 936.240.1838

Folio Number 146686

Trans Date	Description	Voucher	Amount
Charges			
12/7/22	Room Charge Texas A&M Forest Services	frd-117	96.00
12/7/22	Local Occupancy Tax	frd-117	6.72
	Total Charges		102.72
		Balance Due:	102.72

**Texas A&M Forest Service
Contract Log**

Contractor Name: The Fredonia Hotel
Contract Amount: \$ 19,400.00 Contract No. CO-22-237
☒ New Contract ☐ Contract Amendment/Extension
Contract Term: 12/6/22 to 12/9/22
Description: Sleeping and Meeting rooms with food
Agreement Type: 23.8.3 (Sec. # of Contracting Delegations)
TFS Division: ☒ FRD&SF ☐ FRP ☐ FA ☐ DO
TFS Org. Unit: Associate Directors office - FRD
TFS Contact: Melissa Yeddell
Date Received: 7/5/22
Date Contract Reviewed: 7/5/22
Date OGC Review Completed/Received (if applicable):
Date Contract Signed by TFS: 7/6/22
Date Contract Sent to Department or Contractor: 7/6/22
Date Fully Executed Agreement Received: 7/6/22
Discard Date: 12/9/2029
Renewable or Re-Executable: Yes or No



200 N. Fredonia St. Nacogdoches, TX 75961 | 936-564-1234

Group Sales Agreement

December 6th-9th, 2022

Event Name: Natural Professional Resources Conference

Group Name: Texas A&M Forest Services

Contact Name: Shane Harrington, Melissa Yeldell

Address: 200 Technology Way #1281, College Station, Texas 77845

Telephone: (979) 458-6650

Email: sharrington@tfs.tamu.edu melissa.yeldell@tfs.tamu.edu

Type of Event: Conference

List any Partners, Owners, and Officers, that are legally entitled to contractually bind the organization: Robbie Dewitt, Al Davis

Hotel Contact: Morgan Rogers

CHECK IN DATE: December 6th

CHECK OUT DATE: December 9th

This document serves as a binding contract between Texas A&M Forest Services, hereafter known as "The Client", and The Fredonia Hotel & Convention Center.

GUEST ROOM ACCOMODATIONS

On a first option basis, until **November 15th, 2022**, The Fredonia Hotel and Convention Center has set aside the room block as specified below. This block is not considered definite until a copy has been signed by both the client and countersigned by the hotel representative. Rates will be honored three (3) days prior and three (3) days after the contracted dates based on availability.

Day	Tuesday	Wednesday	Thursday	Friday
Date	12.6	12.7	12.8	12.9
Number of Rooms	50	50	50	Check out

GUEST ROOM RATES:

The Fredonia Hotel is pleased to offer the following rates to your group. Bed types are provided on a request basis and are not guaranteed. Upgraded room types are available upon request but may be at an additional rate. **State Government Rate of \$96.**

Room Types	Single / Double Occupancy Rate
Tower Cozy King	\$96
Tower Double Queen	\$96
Terrace King	\$96
Terrace Double Queen	\$96

GUEST ROOM RESERVATION PROCEDURES AND RELEASE DATES:

It is our understanding that you wish for The Fredonia Hotel to accept reservations directly from your attendees. Therefore, please advise your attendees to call reservations at (936) 564-1234 and ask for the Texas A&M Forest Services room block. Reservations must be confirmed by the release date of November 15th, 2022.

GUEST ROOM PAYMENT POLICY:

It is our understanding Texas A&M Forest Services will be responsible for the groups room & tax charges.

Individuals are responsible for incidentals and will provide a valid card upon check in.

The Fredonia Hotel requires a valid credit/debit card with a current expiration date to confirm each reservation.

The guestroom rates are subject to any state, city, county, federal and occupancy taxes that may apply at the time of room occupancy. The current tax rate is 13%.

GUEST ROOM CANCELLATION:

Individual room cancellations can be made up to twenty-four (24) hours prior to the arrival date of the reservation within the group. Any reservations cancelled after this time, will be charged the amount of one (1) night's room and tax.

GUEST ROOM CHECK IN/CHECK OUT:

Check in is 3:00 PM. Individuals may check in earlier depending on the occupancy levels and availability of "ready" rooms. Check out time is 11:00 AM. Check out times later than 12:00 PM may be subject to a ½ day's rate.

PET POLICY:

The Fredonia Hotel has pet friendly rooms available upon request. A \$45.00 fee per stay is required along with a \$100.00 refundable pet deposit.

SMOKING POLICY:

The Fredonia Hotel is a 100% non-smoking facility. If evidence of smoke of any kind is found in the guest room, a deep cleaning fee of \$250.00 will be charged. Smoking is regulated by the City of Nacogdoches smoking ordinance number 1489-4-08, Sec 46-104. The ordinance states "Smoking shall be prohibited in all enclosed public places and within 20 feet of any public entrance to a business or facility within the city." E-Cigs and vapors are also not allowed inside the hotel, convention center, restaurants, Nine Flags, or the Pool Areas.

FUNCTION SPACE ACCOMODATIONS**MEETING SPACE/SCHEDULE OF EVENTS:**

This agreement applies to the following events and function space:

Date	Function Description	Time	Function Space	Set Up	Room Cost	# PPL
12.7.22 (Wednesday)	Breakfast	6:30am-7:45am	Convention B	Rounds & Buffet	\$2,000	100
12.7.22	Session	8am-5pm	Convention A	Classroom	\$2,000	100
12.7.22	Break	10am-10:30am	Convention B	Rounds & Buffet	-	100
12.7.22	Lunch	11:45am-1:00pm	Convention B	Rounds & Buffet	-	100
12.7.22	Break	3pm-3:30pm	Convention B	Rounds & Buffet	-	100
12.8.22 (Thursday)	Breakfast	6:30am-7:45am	Banita Ballroom	Rounds & Buffet	\$500	100
12.9.22 (Friday)	Breakfast	6:30am-7:45am	Banita Ballroom	Rounds & Buffet	\$500	100
12.9.22	Session	8am-10:30am	Convention A	Classroom	-	100

ADDITIONAL FUNCTION SPACE COSTS & INFORMATION:

Final headcount, layout and menu choices to be given no later than 14 days prior to event

State Government Employee's. Will need to collect a group Sales Tax form.

Checking in on Tuesday. All day Sessions & Meals on Wednesday. Breakfast on Thursday, gone all day for field trip. Breakfast on Friday, session over at 10:30am. Checking out on Friday.

Agendas will be given to Front Desk to be handed out to each guest.

ALL Rooms, Banquet Food & Event Spaces being charged to the Master AR Account to be paid by Texas A&M Forest Services.

DEPOSIT POLICY:

The Fredonia Hotel request a **\$2,500** non-refundable deposit due by **June 22, 2022**, to hold your space on a definite basis. The deposit will be credited to your master account and goes towards the total event space fee. Deposits may be paid with a credit card, cash, or checks. Please make checks payable to The Fredonia Hotel.

PAYMENT POLICY:

Any outstanding balance of the master account will be due and payable by group upon receipt of an invoice from hotel. If payment is not received within thirty days, a finance charge equal to the lesser of one and one-half percent per month and the maximum allowed by law will be added to the unpaid balance commencing on the invoice date. Any payment by group or acceptance by hotel of an amount less than any amount due by group shall be deemed solely as a partial payment of the full amount due. No endorsement or statement on any check or any letter accompanying any payment shall be deemed an accord and satisfaction, and Hotel may accept such check or payment without prejudice to Hotel's right to recover the balance of all amounts due or pursue any other remedies available to hotel under this agreement or in law or in equity. Disputed charges must be raised within 10 days of receipt of the invoices, or the invoice stands as is.

TAX EXEMPT POLICY:

Organization must be registered with a State approved non-profit (501(c)(3)) or similar qualifying non-profit entity and provide a tax - exempt form to the hotel at the signing of the contract. This also applies to any government agencies using the facility.

CANCELLATION:

In the event that **The Client** cancels the event space or hotel room space after signing of the contract the group will be in breach of contract and will pay the hotel according to the following:

Less than 120 days prior to arrival date: Amount equal to 10% of the total anticipated revenue.

Less than 90 days prior to arrival date: Amount equal to 25% of the total anticipated revenue.

Less than 60 days prior to arrival date: Amount equal to 50% of the total anticipated revenue.

Less than 30 days prior to arrival date: Amount equal to 100% of the total anticipated revenue.

*Total anticipated revenue is defined as: F&B minimum, plus tax and gratuity, any and all rental fees and guest rooms if applicable. *

FOOD & BEVERAGE MINIMUM:

Based on the meeting space assigned and the estimated number of guests set forth, a minimum of **\$5,000** in food and beverage revenue from group-sponsored functions at the Fredonia Hotel and Convention Center is required in connection with **The Client**. This minimum does not include room service, individual guest rooms, restaurant and bar usage, service charges, taxes, labor charges, audio visual, meeting room rental, or any other miscellaneous charges incurred.

The number of catered functions and the attendance figures for such functions have been taken into consideration in establishing and providing **The Client** competitive room rates for your event. Therefore, in the event the minimum set forth above is not reached, **The Client** shall pay The Fredonia Hotel and Convention Center the difference between the amount spent and the minimum set forth above. This amount shall be added to and payable as part of **The Client's** master account.

Final menu selections should be made thirty (30) days prior to The Client's event date(s). Final food and beverage guarantees are due fourteen (14) days prior to the first day of the event. Food and beverage additions may be made up to fourteen (14) business days before the start of the event if they do not exceed 5% of the guaranteed number of attendees. Menu items selected will affect the final cost of food and beverages.

All food & beverage and room rentals are subject to a 20% service charge and 8.25% state sales tax. All food and beverages must be purchased exclusively from The Fredonia Hotel and Convention Center and consumed in the designated function areas. The Fredonia Hotel and Convention Center is the only licensed authority to serve and sell alcoholic beverages on the property. The Fredonia Hotel and Convention Center prohibits the removal of food and beverage from the premises by the client or client's guests.

Events that have alcohol must follow "**Appendix A – Alcohol Policy**" of the Event Contract. Any violations of "**Appendix A**" can result in all paid rent and deposit monies forfeited. "**Appendix A**" must be signed at the time of signing the event contract.

CERTIFICATE OF INSURANCE:

Depending on the nature of the event, the Convention Center or Hotel Management may require the event to be insured. The Event Holder may be required to procure and maintain, at its own expense, insurance with the following policy of insurance: Commercial General Liability Insurance/General Liability Insurance.

TIME OF EVENTS – OPERATING HOURS

The Fredonia Hotel and Convention Center reserves the right to regulate the time, place, and manner of proposed activities in its facilities after considering all applicable factors and interests. The terms "set up" or "tear down" shall include the use of the facilities for moving in

and out in preparation of the facilities for performance of an Event. The set up and tear down time is one (1) hour prior to and one (1) hour after scheduled event. In accordance with TABC laws, Alcohol cannot be sold or consumed at an event after 12:00 am (midnight) Sunday - Friday and after One (1:00) am on Saturday. Additional set up/ tear down time is dependent upon availability & may be subject to additional fees.

FLOOR/AREA PLANS:

Facilities Management will work with each Event Holder on specific needs and requirements to be completed at least 14 days in advance of event to ensure compliance with fire safety standards and facility requirements. The floor plan should include decorations, dimensions of all aisles, booths, table, and chair locations, parking areas, loading, and unloading areas, A/V requirements, dish needs, and arrival and departure times in order to schedule employees for work detail. Event security will be discussed at this meeting as well.

EVENT SECURITY: No Security Required.

FIRE AND SAFETY:

The hotel warrants that the facilities and rooms comply with all federal, state, and local laws, status, and regulations pertaining to fire safety. The Fredonia Hotel prohibits the use of any open flame in guest rooms or meeting function rooms without fire marshal approval and fire marshal personnel. Additionally, any equipment that uses or is powered by gasoline or propane is prohibited and will not be allowed in the building without prior approval.

INTERNET / AUDIO VISUAL:

The Fredonia Hotel and Convention Center offers complimentary wireless internet access throughout the property. Some services are considered premium and may incur additional fees for item(s) or service(s). **The Client** must provide a 14-day notice for premium items or services to the Sales, Catering, or Banquet Manager(s) for verification of services needed. Audio/Visual Services are available at additional costs through The Fredonia Hotel and Convention Center. All audio/visual charges will be added to **The Client's** master account.

VOLUME LEVEL:

To ensure the satisfaction of The Fredonia Hotel and Convention Center guests (both attending functions and overnight guests), it is necessary for **The Client** to advise the Sales, Catering, or Banquet Manager(s) of any program or entertainment which could cause disturbances to any other guests. The Fredonia Hotel and Convention Center reserves the right to have full control of volume levels of **The Client's** group in the event that the noise affects other hotel guests or groups. The Fredonia Hotel and Convention Center reserves the right to discontinue any function where **The Client's** host is unable or refuses to eliminate the disturbance.

SIGNS, BANNERS & DECORATIONS

Signs, Banners & Decorations are allowed in the rented spaces only. They must follow "**Appendix B – Signs, Banners & Decoration Policy**" of the Event Contract. Any violations of "**Appendix B**" can result in all paid rent and deposit monies forfeited. "**Appendix B**" must be signed at the time of the signing the event contract.

ANIMALS:

Service Animals are allowed on the Hotel and Convention Center premises. All other animals must be approved by the Fredonia Hotel Management.

OPEN CARRYING OF FIREARMS:

The carrying of firearms is pursuant to current Texas Statute.

FORCE MAJEURE:

This agreement is subject to acts of God, government authority, disaster, strikes, civil disorders, COVID, or other emergencies, any of which make it impossible to or illegal to provide the facilities and/or services for your group/event. The hotel shall have no liability for power disruptions of any kind.

DAMAGES & DISCLAIMERS:

The organization or individual reserving the space assumes all responsibility for damage to The Fredonia Hotel and Convention Center and for leaving the premises in the same condition in which it was found. Damage to the facility or equipment will be billed directly to the organization or individual responsible for the room as indicated by the agreement signature. Any damage is to be reported immediately to a Fredonia Hotel staff member. If there is any damage, breakage, theft, breach of communicated time limit or excessive clean up, the amount to cover such occurrence will be billed to group master account.

The Fredonia Hotel and Convention Center is not responsible for damage to, or theft of equipment used or left, including damage to software by computer viruses. The Fredonia Hotel and Convention Center will notify the organizer of any equipment left behind and will allow 15 days for its retrieval. At that time, the items will be disposed of at the discretion of the Fredonia Hotel.

INDEMNIFICATION:

Each party to this agreement shall indemnify, defend, and hold harmless the other party, its officers, directors, agents, and employees from and against any and all demands, claims, damages to persons or property, losses and liabilities, including reasonable attorney's fees arising out of or caused by indemnifying party's negligence or willful misconduct in connection with the provision and use of the hotel as contemplated by this judgment.

APPROVAL:

Shane Harrington, we look forward to working with your group.

As an authorized representative of the Texas A&M Forest Services, your signature, or partners signature, on the original agreement shall confirm your agreement with our arrangements.

Kindly return the signed copy to my attention by June 22nd, 2022. If confirmation has not been received by this date, The Fredonia Hotel shall release these dates for general sale.

Any changes must be made solely by The Fredonia Hotel agreed upon and initialed by both parties. This contract supersedes all previous contracts and is deemed accepted only after it has been signed by a representative of the group and thereafter signed by a representative of the hotel. The Fredonia Hotel and Convention Center reserves the right to decline services at any time without subject to prior notification.

Morgan Rogers

5/11/22

Authorized Signature for The Fredonia Hotel and Convention Center

Date

Robby DeWitt

07/06/22

Authorized Agent for Organization

Date

Services Agreement Addendum

This Services Agreement Addendum ("Addendum") is between Texas A&M Forest Service ("TFS"), a member of The Texas A&M University System ("TAMUS"), an agency of the State of Texas and The Fredonia Hotel ("Contractor") and is incorporated by reference into the sleeping and meeting rooms for an event on 12/6/2022 to 12/9/2022 between TFS and Contractor (the "Agreement"). TFS and Contractor may be referred to singularly as a "Party" and collectively as the "Parties." If there is any conflict or contradiction between the provisions of the Agreement, including any attachments, exhibits or addenda thereto, and those in this Addendum, this Addendum will control and Contractor waives any claim to the contrary.

1. **Term Length and Termination.** If no definitive Term is stated in the Agreement, the Term will not exceed five (5) total years. TFS may terminate the Agreement, without cause, at any time upon providing at least thirty (30) days written notice to Contractor. TFS will only be liable for payment for services received prior to the effective date of such termination.
2. **Payment Terms.** Payment terms for amounts due from TFS to Contractor under the Agreement (including due dates and late fees) are governed by Chapter 2251 of the Texas Government Code.
3. **Payment of Debt or Delinquency to the State.** Pursuant to Section 2252.903, Texas Government Code, Contractor agrees that any payments owing to Contractor under the Agreement may be applied directly toward any debts or delinquencies that Contractor owes the State of Texas or any agency of the State of Texas regardless of when they arises, until such debts or delinquencies are paid in full.
4. **Delinquent Child Support Obligations.** A child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25% is not eligible to receive payments from state funds under an agreement to provide property, materials, or services until all arrearages have been paid or the obligor is in compliance with a written repayment agreement or court order as to any existing delinquency. The Texas Family Code requires the following statement: "Under Section 231.006, Texas Family Code, the Contractor certifies that the individual or business entity name in the Agreement is not ineligible to receive the specified grant, loan, or payment and acknowledges that the Agreement may be terminated and payment may be withheld if this certification is inaccurate."
5. **Certification Concerning Financial Participation.** Pursuant to Section 2155.004, Texas Government Code, the Contractor certifies that it is not ineligible to receive the contract or payments under the Agreement and acknowledges that the Agreement may be terminated and/or payments may be withheld if this certification is inaccurate.
6. **Tax Certification.** If Contractor is a taxable entity as defined by Chapter 171, Texas Tax Code, then Contractor certifies that it is not currently delinquent in the payment of any franchise (margin) taxes or that Contractor is exempt from the payment of franchise (margin) taxes.
7. **Tax Exemption.** TFS will not be required to pay any taxes for which it can demonstrate an exemption.
8. **Indemnification.** Contractor agrees to indemnify and hold harmless TFS from any claim, damage, liability, expense or loss to the extent arising out of Contractor's negligent or willful errors or omissions under the Agreement.
9. **Independent Contractor.** Contractor is an independent contractor, and neither Contractor nor any employee of Contractor shall be deemed to be an agent or employee of TFS. TFS will have no responsibility to provide transportation, insurance or other fringe benefits normally associated with employee status. Contractor shall observe and abide by all applicable laws and regulations, policies and procedures, including but not limited to those of TFS relative to conduct on its premises (if applicable).
10. **Previous Employment.** Contractor acknowledges and understands that Section 2252.901, Texas Government Code, prohibits TAMUS from using state appropriated funds to enter into any employment contract, consulting contract, or professional services contract with any individual who has been previously employed, as an employee, by TFS within the past twelve (12) months. Contractor certifies that no TAMUS member has previously designated the Contractor's employees or officers performing under the Agreement as Not Eligible for Rehire. If Contractor is an individual, by signing this Addendum, Contractor certifies that Section 2252.901, Texas Government Code, does not prohibit the use of state appropriated funds for satisfying the payment obligations in the Agreement.
11. **Representations and Warranties by Contractor.** If Contractor is a corporation or a limited liability company, Contractor warrants, represents, covenants, and agrees that: (i) it is duly organized, validly existing and in good standing under the laws of the state of its incorporation or organization; (ii) it is duly authorized and in good standing to conduct business in the State of Texas; (iii) it has all necessary power and has received all necessary approvals to execute and deliver the Agreement; and (iv) the individual executing the Agreement on behalf of Contractor has been duly authorized to act for and bind Contractor.
12. **Breach of Contract Claims.** To the extent that Chapter 2260, Texas Government Code, is applicable to the Agreement and is not preempted by other applicable law, the dispute resolution process provided for in Chapter 2260 and the related rules adopted by the Texas Attorney General pursuant to Chapter 2260, will be used by the Parties to attempt to resolve any claim for breach of contract made by Contractor against TFS that cannot be resolved in the ordinary course of business. The Associate Director for Finance and Administration of TFS shall examine Contractor's claim and any counterclaim and negotiate with Contractor in an effort to resolve such claims. The Parties hereto specifically agree that (i) neither the execution of the Agreement and/or this Addendum by TFS nor any other conduct, action or inaction of any representative of TFS relating to the Agreement and/or this Addendum constitutes or is intended to constitute a waiver of TFS's or the State's sovereign immunity to suit; and (ii) TFS has not waived its right to seek redress in a court of law.
13. **Loss of Funding.** Performance by TFS under the Agreement may be dependent upon the appropriation and allotment of funds by the Texas State Legislature (the "Legislature") and/or allocation of funds by the Board of Regents of The Texas A&M University System (the "Board"). If the Legislature fails to appropriate or allot the necessary funds, or the Board fails to allocate the necessary funds, then TFS will issue written notice to Contractor and TFS may terminate the Agreement without further duty or obligation hereunder. Contractor acknowledges that appropriation, allotment, and allocation of funds are beyond the control of TFS.
14. **Audit.** Contractor understands that acceptance of funds under the Agreement constitutes Contractor's acceptance of the authority of the Texas State Auditor's Office, or any successor agency (collectively, "Auditor") to conduct an audit or investigation in connection with those funds pursuant to Section 51.9335(c), Texas Education Code. Contractor agrees to cooperate with the Auditor in the conduct of the audit or investigation, including without limitation, providing all records requested. Contractor will include this provision in all contracts with permitted subcontractors.
15. **Inapplicable Provisions.** None of the following provisions, if they appear in the Agreement, shall have any effect or be enforceable against TFS: (i) requiring TFS to maintain any type of insurance either for TFS's benefit or for Contractor's benefit; (ii) renewing or extending the initial Agreement term or automatically continuing or renewing the original Agreement term; (iii) binding TFS to any arbitration, to the decision of any arbitration board, commission, panel or other entity, or to any other alternative dispute resolution other than is provided herein; (iv) requiring TFS to indemnify Contractor from/against any claims, damages, suits, penalties, fines and/or costs resulting from the negligence or intentional acts of Contractor or Contractor's employees, representatives or agents; (v) limiting the time within which TFS may file a lawsuit based on a claim that the contractor/vendor has breached the contract's terms and conditions.
16. **Limitations.** As a state agency, TFS is subject to constitutional and statutory limitations on its ability to enter into certain contractual terms and conditions, including but not limited to: those related to TFS's indemnification of other parties; liability for other parties' acts or omissions; disclaimers and limitations on other parties' liability; earnest money/deposits; liens on TFS property; liquidated damages; cancellation penalties, waivers, disclaimers, and limitations on legal rights and remedies; granting of control of litigation or settlement to other parties; payment of other parties' attorney fees or court costs; and those addressed elsewhere in this Addendum (collectively "Limitations"). Terms and conditions of the Agreement relating to the Limitations will only be binding on TFS to the extent permitted by the Constitution and the laws of the State of Texas.
17. **Force Majeure.** Neither Party is required to perform any term, condition, or covenant of the Agreement, if performance is prevented or delayed by a natural occurrence, a fire, an act of God, an act of terrorism, or other similar occurrence, the cause of which is not reasonably within the control of a Party and which by due diligence it is unable to prevent or overcome.
18. **Governing Law, Venue & Statute of Limitations.** The Agreement and the applicable statute of limitations for any cause of action brought by or against TFS pursuant to the Agreement will be governed by the laws of the State of Texas without regard to choice of law principles. Pursuant to Section 85.18, Texas Education Code, Brazos County is the mandatory place of venue for suit on or in respect of the Agreement.
19. **No Financial Interest.** Neither Party nor its employees, agents, representatives or consultants will assist or cause any TFS employee to violate TFS's Conflicts of Interest

Policy or applicable state ethics laws or rules. To the best of Contractor's knowledge, no member of the TAMUS Board of Regents has a direct or indirect financial interest in the transaction that is the subject of this Agreement.

20. Public Information Act. A.) Contractor acknowledges that TFS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. B.) Upon TFS's written request, Contractor will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under Chapter 552, Texas Government Code, to TFS in a non-proprietary format acceptable to TFS. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TFS has a right of access. C.) Contractor acknowledges that TFS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.
21. Records Retention. Contractor will preserve all contracting information, as defined under Texas Government Code, Section 552.003 (7), related to the Agreement for the duration of the Agreement and for seven years after the conclusion of the Agreement.
22. Conflict of Interest. By executing this Agreement, Contractor and each person signing on behalf of Contractor certifies, and in the case of a sole proprietorship, partnership or corporation, each party thereto certifies as to its own organization, that to the best of their knowledge and belief, no member of The A&M System or The A&M System Board of Regents, nor any employee, or person, whose salary is payable in whole or in part by The A&M System, has direct or indirect financial interest in the award of this Agreement, or in the services to which this Agreement relates, or in any of the profits, real or potential, thereof.
23. Prohibition on Contracts with Companies Boycotting Israel. Prohibition on Contracts with Companies Boycotting Israel. To the extent that Texas Government Code, Chapter 2270 applies to this Agreement, PROVIDER certifies that (a) it does not currently boycott Israel; and (b) it will not boycott Israel during the term of this Agreement. PROVIDER acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.
24. Certification Regarding Business with Certain Countries and Organizations. Pursuant to Subchapter F, Chapter 2252, Texas Government Code, Contractor certifies it is not engaged in business with Iran, Sudan, or a foreign terrorist organization.

Contractor acknowledges this Agreement may be terminated if this certification is inaccurate.

25. Prohibition on Contracts Related to Persons Involved in Human Trafficking. Under Section 2155.0061, Government Code, the Contractor certifies that the individual or business entity named in this Agreement is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.
26. Work Made for Hire. Any work performed by Contractor shall be considered a "Work Made for Hire" as defined in the Copyright Law of the United States, and shall be owned by and for the express benefit of TFS, including but not limited to, the right to make changes to the work as TFS deems necessary. In the event it should be established that such work does not qualify as a Work Made for Hire, Contractor agrees to and does hereby assign to TFS all of Contractor's right, title, and interest in such work product including, but not limited to, all copyrights and other proprietary rights.
27. Access to Agency Data. Pursuant to Section 2054.138, Texas Government Code, Contractor shall implement and maintain appropriate administrative, technical, and physical security measures, including without limitation, the security controls available at https://tfsfinance.tamu.edu/modules/finance/admin/admin_procedures/5002%20Security%20Reg%20for%20Electronic%20Info%20Resources.docx, as may be amended from time to time (the "Security Controls"), to safeguard and preserve the confidentiality, integrity, and availability of TFS's data. Contractor shall periodically provide TFS with evidence of its compliance with the Security Controls within thirty (30) days of TFS's request.
28. Cloud Computing Services. As of the Effective Date, Contractor represents and warrants that it complies with the then-current requirements of the risk and authorization management program established by the Texas Department of Information Resources ("RAMP"). Pursuant to Section 2054.0593, Texas Government Code, Contractor shall maintain RAMP compliance and certification, as may be amended from time to time, throughout the Term, including any renewal term of this Agreement. Contractor shall provide TFS with evidence of its RAMP compliance and certification within thirty (30) days of TFS's request and at least thirty (30) days prior to the start of any renewal term of this Agreement.
29. Counterparts/Electronic Signatures. The Agreement and this Addendum may be executed in one or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. For purposes of the Agreement and this Addendum, use of a facsimile, e-mail, or other electronic medium shall have the same force and effect as an original signature.

AGREED AND ACCEPTED this 6th day of July, 2022.

Texas A&M Forest Service	The Fredonia Hotel
By: <u>Robby DeWitt</u>	By: <u>Morgan Rogers</u>
Printed Name: Robby DeWitt	Printed Name: Morgan Rogers
Title: Associate Director for Finance and Administration	Title: Director of Events


Texas A&M Forest Service
Review of Previously Approved Contract Form

Contract: _____

Contract Review Certification:

I hereby certify the following:

- ☐ The contract form was previously reviewed and approved by the TAMUS Office of General Counsel.
[Ref. Contract _____]
- ☒ The contract form was previously reviewed and approved by the TFS Office of Finance & Administration, using the Contract Review Guidelines issued by the TAMUS Office of General Counsel.
[Ref. Contract CO-19-232]
- ☐ The construction contract form was previously reviewed and approved by the TAMUS Office of Facilities Planning & Construction.
[Ref. Contract _____]
- ☒ I have reviewed the contract and noted no substantive changes from the approved form.



Certified By

7/6/22

Date

If a private vendor – check Comptroller Vendor Tax Status ✓

If a private vendor – check Federal Excluded Parties List ✓

If a private vendor – check Comptroller Divestment Statute Lists ✓

If LBB reportable – >\$14,000.00 Professional Services, >\$100,000,000.00 IT Project, >\$14,000.00 construction project, >\$50,000.00 Contract for svc. or goods with private vendor, provide copy to Alan Degelman to report.

**Contracting and Procurement
Preliminary Risk Assessment**

Contract or Purchase: Both

Do any of the following apply to contract or purchase:

Criteria	Yes	No
Complexity of product/service, such as but not limited to construction, professional services and outsourcing		✓
Dollar value exceeds \$1 million		✓
Significant negative Impact to agency or public		✓
Time constraints that may impact performance		✓

If any of the criteria apply, the full Risk Assessment should be completed to determine if enhanced contract monitoring is needed.
