PURCHASE ORDER

RECEIVING

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date 01/18/2023

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)

P300246

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

INVOICE TO:

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

VENDOR

29210097652
JUSTIN B KENDALL
C/O TEXAS A&M FOREST SERVICE
5700 KARNACK HIGHWAY
MARSHALL, TX 75672

- -

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

SHIP TO:

TEXAS A&M FOREST SERVICE
FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
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-BMJ				
1	Air Fare for Out of State Resource TX-TXS-022003	1	EA	10,269.870	10,269.87
2	Air Fare for Out of State Resources TX-TXS-02210	1	EA	81,506.960	81,506.96
3	Refunds/Air Fare Out of State Resources TX-TXS-224028	1	EA	4,124.280-	4,124.28-
				TOTAL	87,652.55

***** 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.

TRAVEL CARD 9916
CITIBANK STATEMENT ATTACHED
ENCUMBER FUNDS FOR TRAVEL CARD

VENDOR QUOTE: 9916
VENDOR REF: CITIBANK

Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

CC	FY	ACCOUNT NO.	DEPT.	
11	2023	124112-22003-5475	EMRG	10,269.87
11	2023	124112-22010-5475	EMRG	81,506.96
11	2023	124112-22025-5475	EMRG	4,124.28

CEC

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

FOB: DESTINATION FRT INCLUDED

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

Charles E Ammann III

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date 01/18/2023

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COLLEGE STATION TX 77845-3424

VENDOR

29210097652
JUSTIN B KENDALL
C/O TEXAS A&M FOREST SERVICE
5700 KARNACK HIGHWAY
MARSHALL, TX 75672

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TEXAS A&M FOREST SERVICE
FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
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
	DOCUMENT DATE: 01/18/2023 DEPT.CONTACT: BELINDA JACKSON PHONE NO.: 979-428-5432 PCC CD: 9 TYPE FUND: TYPE ORDER:				
CEC					

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

FOB: DESTINATION FRT INCLUDED

Terms:

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PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
JUSTIN KENDALL

citi

Account Inquiries:
Toll Free: 1-(800)-248-4553
International: 1-(904)-954-7314
TDD/TTY: 1-(877)-505-7276

R300257

Account Number: XXXX-XXXX-XXXX-9916

Summary of Account Activity	
Total Activity	$87,652.55

Send Notice of Billing Errors and Customer Service Inquiries to:
CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Not an invoice. For your records only.	
Credit Limit	$100,000
Cash Advance Limit	$0
Statement Closing Date	**09/03/2022**
Days in Billing Period	31

Transactions

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
					********************* NOTICE MEMO ITEM(S) LISTED BELOW ********************			
08/04	08/02	4511	55417342215872153845730	1	AGENT FEE 89008171902440 NATIONAL TRAVTX RIEWESTAHL/GARR DEPARTURE: 08/02/22 XAA XD X XAO	22201	USA	12.79
08/04	08/02	4511	55417342215872153751508	2	AGENT FEE 89008171902451 NATIONAL TRAVTX NELSON/ADAM D DEPARTURE: 08/02/22 XAA XD X XAO	22201	USA	12.79
08/04	08/02	4511	55417342215872153821400	3	AGENT FEE 89008171902462 NATIONAL TRAVTX SCHULER/SAMUEL DEPARTURE: 08/02/22 XAA XD X XAO	22201	USA	12.79
08/04	08/02	4511	55417342215872153845821	4	AGENT FEE 89008171902473 NATIONAL TRAVTX COOPMAN/KYLE ST DEPARTURE: 08/02/22 XAA XD X XAO	22201	USA	12.79
08/04	08/02	3058	55417342215872154450969	5	DELTA 00677550030091 LUBBOCK TX RIEWESTAHL/GARR DEPARTURE: 08/06/22 IAH DL H MSP DL H RHI	30354	USA	584.10
08/04	08/02	3058	55417342215872154415533	6	DELTA 00677550030102 LUBBOCK TX NELSON/ADAM D DEPARTURE: 08/06/22 IAH DL H MSP DL H RHI	30354	USA	584.10
08/04	08/02	3058	55417342215872154451017	7	DELTA 00677550030113 LUBBOCK TX SCHULER/SAMUEL DEPARTURE: 08/06/22 IAH DL H MSP DL H RHI	30354	USA	584.10
08/04	08/02	4511	55417342215872153821814	8	AGENT FEE 89008171902484 NATIONAL TRAVTX BERTOLINA/ROBER DEPARTURE: 08/02/22 XAA XD X XAO	22201	USA	6.50

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

124112-22003-5475-10,269.87
124112-22010-5475=81.506.96
124112-22035-5475=(4,124.28)

citi CITIBANK, N.A.
PO BOX 6125
SIOUX FALLS SD 57117-6125

Account Number XXXX-XXXX-XXXX-9916
Statement Closing Date September 03, 2022

Not an invoice.
For your records only.

JUSTIN KENDALL
00576- TFS TRAVEL CARD
5700 KARNACK HWY
MARSHALL TX 75672-8808

**N0000088

00006865961