

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
01/19/2023

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)
P300247	

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

INVOICE TO:
TEXAS A&M FOREST SERVICE FRP--MITIGATION & PREVENTION 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424
SHIP TO:
TEXAS A&M FOREST SERVICE FRP--MITIGATION & PREVENTION 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424

VENDOR
12746745930 TOOLEY MEDIA LP DBA SWIFT OUTDOOR ADVERTISING PO BOX 7656 WACO, TX 76714-7656

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

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-DAPT				
1	PAMPA BILLBOARD @ 1313 N Hobart ST SERVICE DATES 03/01/2022 - 08/31/2023 SET UP AND INSTALL PER AGREED PRICE/MONTH	6	MO	400.000	2,400.00
2	BORGER BILLBOARD @ 1301 W WILSON ST SERVICE DATES 03/01/2022 - 08/31/2023 SET UP AND INSTALL PER AGREED PRICE/MONTH	6	MO	400.000	2,400.00
3	AMARILLO BILLBOARD @ 217 N PIERCE ST SERVICE DATES 03/01/2022 - 08/31/2023 SET UP AND INSTALL PER AGREED PRICE/MONTH	6	MO	400.000	2,400.00
4	WICHITA FALLS BILLBOARD @ 3900 CALL FIELD RD SERVICE DATES 03/01/2022 - 08/31/2023 SET UP AND INSTALL PER AGREED PRICE/MONTH	6	MO	450.000	2,700.00
5	ABILENE BILLBOARD @ 4321 SW DR, W OF CATCLAW SERVICE DATES 03/01/2022 - 08/31/2023 SET UP AND INSTALL PER AGREED PRICE/MONTH	6	MO	450.000	2,700.00
6	SAN ANGELO BILLBOARD @ 1801 KNICKERBOCKER RD SERVICE DATES 03/01/2022 - 08/31/2023 SET UP AND INSTALL PER AGREED PRICE/MONTH	6	MO	400.000	2,400.00
7	MIDLAND BILLBOARD @ 2210 W FRONT ST SERVICE DATES 03/01/2022 - 08/31/2023 SET UP AND INSTALL PER AGREED PRICE/MONTH	6	MO	400.000	2,400.00
8	LUBBOCK BILLBOARD @ 7901 82ND, WOLFFORTH SERVICE DATES 03/01/2022 - 08/31/2023 SET UP AND INSTALL PER AGREED PRICE/MONTH	6	MO	250.000	1,500.00
9	LEVELLAND BILLBOARD @ 1035 COLLEGE AVE SERVICE DATES 03/01/2022 - 08/31/2023	6	MO	225.000	1,350.00

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.

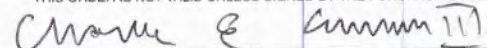
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

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



PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

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VENDOR
 12746745930
TOOLEY MEDIA LP
DBA SWIFT OUTDOOR ADVERTISING
PO BOX 7656
WACO, TX 76714-7656

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INVOICE TO:
 TEXAS A&M FOREST SERVICE
FRP--MITIGATION & PREVENTION
200 TECHNOLOGY WAY, SUITE 1162
COLLEGE STATION TX 77845-3424
SHIP TO:
 TEXAS A&M FOREST SERVICE
FRP--MITIGATION & PREVENTION
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COLLEGE STATION TX 77845-3424

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10	SET UP AND INSTALL PER AGREED PRICE/MONTH MC McGregor, TX SERVICE DATES 03/01/2022 - 08/31/2023 SET UP AND INSTALL PER AGREED PRICE/MONTH	6	MO	300.000	1,800.00
				TOTAL	22,050.00
	***** 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.				
	BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDER--ATTACHMENT A"				
	EXEMPTION: EXEMPT FROM COMPETITIVE BIDDING AS AN ADVERSISING PURCHASE. EXTENDED INITIAL VENDOR'S PROPOSAL DATED 08/11/22 IS ATTACHED. STANDARD AGENCY PO TERMS AND CONDITIONS SHALL APPLY (ATTACHED).				
	NEW PO DUE TO FUNDING ACCOUNT CHANGE PER VERONICA DAVENPORT PREVIOUS PO #P300071				
	VENDOR QUOTE: 08112022 VENDOR REF: KRIS TOOLEY 254-744-3230				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
CEC					

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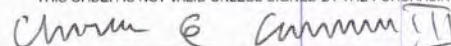
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Item	Description	Quantity	UOM	Unit Price	Ext Price
CC	FY	ACCOUNT NO.	DEPT.		
11	2023	423032-00000-5641	MITI	22,050.00	
DOCUMENT DATE: 01/18/2023					
DEPT. CONTACT: VERONICA DAVENPORT					
PHONE NO.: 979-458-7356					
PCC CD: 9					
TYPE FUND: TYPE ORDER:					
CEC					

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Charm E. Gammitt III
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

From: kris@swiftoutdoor.com <kris@swiftoutdoor.com>
Sent: Thursday, August 11, 2022 10:03 AM
To: Stafford, Karen <kstafford@tfs.tamu.edu>
Subject: RE: RE: RE: [External] RE: TFS Digital Billboards

Karen,

Sorry for the delay.

Please see quote below for renewal of your digital billboards. All rates are monthly based on a 12 month PO.

Please let me know if you need anything else.

Digital Billboard-GRA02-S-LR-D 1313 N Hobart ST. , Pampa TX	400.
Digital Billboard-HUT03-W-RR-D 1301 W Wilson ST., Borger TX	400.00
Digital Billboard-P050-N-RR-C 217 N Pierce St, Amarillo, TX	400.00
Digital-WI002DS 3900 Call Field RdWichita Falls, TX	450.00
Digital Billboard-TA001D Southwest Dr W Abilene TX	450.00
Digital Billboard-TG002DS 1809 Knickerbocker, San Angelo	400.00
Digital Billboard-MID13-E-RR-C 2210 W Front St, Midland, TX	400.00
Digital Billboard[1]L069-E-LR-C 7901 82nd Wolfforth TX	250.00
Digital Billboard-H022-S-RR-M 1035 College Ave, Levelland, TX	225.00
Digital Billboard MC McGregor TX	300

Thanks,

Kris Tooley
254.744.3230