

RECEIVING

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
08/02/2023

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)
P400018	

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
LUFKIN-FRP RURAL FIRE DEFENSE
FOREST RESOURCE PROTECTION
PO BOX 310
LUFKIN TX 75902

VENDOR

17702129770
CALPHINE CORPORATION
CAVALLO ENERGY TEXAS LLC
PO BOX 4414
HOUSTON, TX 77210-4414

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

SHIP TO:

TEXAS A&M FOREST SERVICE
LUFKIN-FRP RURAL FIRE DEFENSE
481 TEXAS FOREST SERVICE LOOP
BLDG A456
LUFKIN TX 75904

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-TEF				
1	HUDSON PORTABLE BUILDINGS FY'23 ELECTRICITY --134725482LG, acct #140709	22,000	USD	1.000	22,000.00
2	HUDSON NEW WAREHOUSE FY'23 ELECTRICITY --134293643LG, acct #140132	10,000	USD	1.000	10,000.00
				TOTAL	32,000.00
***** 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.					
PURCHASE MADE UNDER MASTER AGREEMENT AWARDED TO CAVALLO ENERGY BY TAMU SYSTEM CONTRACTING PROCESS--TX GENERAL LAND OFFICE (GLO) CONTRACT #18-013-000-9368, EFFECTIVE 10/1/17 (5 YEAR CONTRACT).					
P.O. FOR ESTIMATED ELECTRICAL USAGE IN FY2024 UTILITIES AS AN EXEMPT PURCHASE. USING EXISTING VENDOR FROM PREVIOUS CONTRACT NUMBER 18-013-000-9368 FROM TAMU SYSTEM.					
PREVIOUS PO# P300029					
VENDOR QUOTE: FY24 VENDOR REF: CALPHINE CORPORATION					
Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.					

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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TEXAS A&M FOREST SERVICE LUFKIN-FRP RURAL FIRE DEFENSE FOREST RESOURCE PROTECTION PO BOX 310 LUFKIN TX 75902

VENDOR
17702129770 CALPHINE CORPORATION CAVALLO ENERGY TEXAS LLC PO BOX 4414 HOUSTON, TX 77210-4414

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SHIP TO:
TEXAS A&M FOREST SERVICE LUFKIN-FRP RURAL FIRE DEFENSE 481 TEXAS FOREST SERVICE LOOP BLDG A456 LUFKIN TX 75904

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Item	Description	Quantity	UOM	Unit Price	Ext Price
CC	FY	ACCOUNT NO.	DEPT.		
11	2024	124019-00000-5010	ETXR	32,000.00	
DOCUMENT DATE: 08/02/2023					
DEPT. CONTACT: TERESA MILLER PHONE NO.: 936-639-8130					
PCC CD: 9					
TYPE FUND: TYPE ORDER:					

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