PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Page 01

Order Date

09/01/2023

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

Purchase Order (Include this number on all No. correspondence and packages)	VENDOR	GUARANTEES	INVOICE TO:
P400114	THIS ORE EXCEED	NDISE DELIVERED ON DER WILL MEET OR SPECIFICATIONS IN INVITATION.	TEXAS A&M FOREST SERVICE FIADPURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
VENDOR		ALL TERMS AND	
18704053000 EXTRA SPACE MANAGEMENT INC 2795 E COTTONWOOD PKWY #400 SALT LAKE CITY, UT 84121-7032		CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.	SHIP TO: TEXAS A&M FOREST SERVICE FIADPURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING.

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

ltem	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-TMC				
1	10 X 15 climate controlled unit #7311 for Justin Kendall;FRP-P&P	12	EA	171.000	2,052.00
2	10x10 climate controlled unit #1401 for Hughes Simpson/Jacey Tosh/FRD	12	МО	126.000	1,512.00
				TOTAL	3,564.00
	**** 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 ORDERATTACHMENT A".				
	THIS PO IN ADDITION TO P400113 EXCEEDED FAMIS SUB CODE LIMIT AND MUST CREATE SECOND PURCHASE ORDER				
	VENDOR QUOTE: 2024 VENDOR REF: HUB KENNEDY				
RTL					

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

FOB: NOT SPECIFIED

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 br 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.

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.







www.extraspace.com

Extra Space Storage		
17333 State Highway 6 South	-	
College Station, TX 77845		
979-315-4555	ş. 1	
Texas A& Mileorest Services (TES), en and	a de la construction de la constru	State State
200 Deutamolder Wert, Suite St(20		

INVOICE

Invoice date	8/29/2023
Account #	TFS
Due Date	9/4/2023
Total Due	\$ 297.00

PO# P300208

Please pay the total due on or before the due date above. You can pay online, by mail, or at the facility. Payment can can be made by (1) credit card, (2) check, (3) cashiers check, or (4) cash (except by mail) pending on where you make your payment. If by mail, your cancelled check or cashiers check paperwork is your receipt.

Forget about due dates and potential late charges by using Autopay, each month your payment is automatically charged to your credit card on the date it's due. This option is FREE OF CHARGE, Just ask us, for an Autopay Card to complete and we'll do the rest!

Unit#	Months	Rent	insurance	Tax* Fees	Credit	Unit Total
7311	1	\$171.00	· · · · · ·		· · · · · · · · · · · · · · · · · · ·	\$171.00
1401	1	\$126.00	-			\$126.00
			· · · · · ·			
	•• • • • • • • •					
			- • ar .r.	وريد بيوتومو موادري		
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overdue. Refer to the "termination of Insurance" and "cancellation" provisions of your policy.

* If Your account is more than (30 days past due, payment must be made by cash.

Questions about your bill? Please call your Extra Space Storage Manager at the telephone number listed above.

