

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
11/28/2023

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)
P400188	

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
14121165080 GLOBALSTAR INC SPOT LLC 1351 HOLIDAY SQUARE BLVD COVINGTON, LA 70433

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-TCJ				
1	SmartOne Service Plan	154	EA	299.400	46,107.60
2	SPOT Trace Basic Annual Spot Trace	19	EA	122.740	2,332.06
				TOTAL	48,439.66
	***** 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.				
	SOLE SOURCE PROCUREMENT				
	DIRECT PUBLICATONS PURCHASE NOT AVAILABLE FROM ANY OTHER SOURCE.				
	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".				
	ANNUAL ACCESS SERVICE PLAN SUBSCRIPTION AVAIL ONLY THROUGH MANUFACTURER OF PREVIOUSLY PURCHASED HARDWARE. TFS TERMS AND CONDITIONS APPLY. PREVIOUS FY PO: P300190.				
	VENDOR QUOTE: TB11162023 VENDOR REF: GLOBALSTAR				

RTL

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

QUOTE DATE:
QOTE NUMBER
CUSTOMER NAME:
ACCOUNT NUMBER

November 16, 2023
TB11162023a
TEXAS A&M FOREST SERVICE
AC00361720/ AC00735584



Billing Address:
FRP ASSOCIATE DIRECTOR
200 Technology Way, Suite 1162
College Station TX 77845-3424

Telephone Number:

Please remit your payment to:

Globalstar USA LLC
PO BOX 679576
Dallas TX 75267

Hancock Whitney Bank
ACCOUNT NUMBER 61293346
ABA ROUTING NUMBER 065400153
SWIFT CODE WHITUS44XXX

Ship to Address:
Same as above

Total Quote Amount: \$48,439.66

QUOTE DATE: November 16, 2023
 QOTE NUMBER: TB11162023a
 CUSTOMER NAME: TEXAS A&M FOREST SERVICE
 ACCOUNT NUMBER: AC00361720/ AC00735584



Description		Quantity	Unit Cost	Amount
Smartone Service Plan	\$24.95/mo \$299.40/yr	154	\$299.40	\$46,107.60
Spot Trace Basic Annual Spot Trace	\$122.74/yr	19	\$122.74	\$2,332.06
<i>Service period 11/01/2023-10/31/2024</i>				
			Subtotal	\$ 48,439.66
			Shipping	N/A
			Tax	EXEMPT
Federal State and Local Sales Taxes and Telecomm fees				\$ 48,439.66
Total Quote Amount:				