VENDOR

16211017791

PO BOX 417632

BOSTON, MA 02241

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 02/13/2024

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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 correspondence and packages)

P400249

SOUTHEAST SERVICE CORPORATION

SOUTHEAST SERVICE SOLUTIONS

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

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

TEXAS A&M FOREST SERVICE
FIAD--PURCHASING
200 TECHNOLOGY WAY, SUITE 1151
COLLEGE STATION TX 77845-3424

SHIP TO:

TEXAS A&M FOREST SERVICE FIAD--PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424

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

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

	BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING.	PAYMENT WILL BE DELAYED.			
Item	Description	Quantity	UOM	Unit Price	Ext Price
1	USER REF: 000000-TMC Lump Sum Project Cost with\$11600 deducted for removing switching receptacles from statement of work	1	LOT	376,600.000 TOTAL	376,600.00 376,600.00
	***** 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. TEXAS A&M FOREST SERVICE EMERGENCY OPERATION CENTER (EOC) EXPANSION PROJECT. WORK SHALL BE PERFORMED IN ACCORDANCE WITH: * SSC SERVICE SOLUTIONS PROJECT MANUAL FOR FOREST SERVICE EOC EXPANSION 2023-06090 * FOREST SERVICE EOC EXPANSION PLANS, PREPARED BY PACT DESIGN STUDIOS, DATED 2023-12-05. EXEMPT NON-BID PURCHASE OF CONSTRUCTION WORK. TAMU (LANDLORD) CHOSE THE VENDOR. VENDOR HAS A CONTRACT WITH TAMU.				
TES	P.M. Farget Sanijas gappat accept collect freight shipments				

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

FOB: DESTINATION FRT INCLUDED

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.

Terms:

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

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.



Quad-Tex Construction, Inc.

11069 N. Dowling Rd. College Station, TX 77845

Office: 979-774-9341 office@quadtex.net

January 5, 2024

Mr. Steve Gochenour SSC Service Solutions College Station, TX 77845

Project: Forest Service EOC Expansion

Work Order #: 2023-06090

Scope of Work: \$388,200.00

General:

- Provide labor, materials, supervision, and equipment to complete the Forest Service EOC
 Expansion plans by PACT Design Studio, dated 2023-12-05, with the following clarifications:
- Work to be performed during normal business hours
- Proposal is valid for 30 days
- Payment and performance bonds are included.
- Owner to remove and reinstall all A/V equipment.
- Owner to relocate all furniture and stored items.

Add Alternate 1, New FCU in Room 1209B: <u>Add \$58,800.00</u>
Add Alternate 2, Remove and replace Ceiling Grid: <u>Add \$30,200.00</u>
VE Option 1, Remove switching of receptacles from SOW: <u>Deduct \$11,600.00</u>

Exclusions:

- Hazmat testing and abatement
- Additional emergency power capacity
- New door hardware cores and keying
- Monitors and mounts
- Security

We look forward to working with you on this project.

Doug Chmelar Quad-Tex Construction, Inc.