

RECEIVING

PURCHASE ORDER

**TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT**

Order Date
03/11/2025

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)
P500278	

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
FIAD--INFORMATION RESOURCES
200 TECHNOLOGY WAY, SUITE 1120
COLLEGE STATION TX 77845-3424

VENDOR	
12731556650	
WPENGINE INC	
PO BOX 734427	
DALLAS, TX 75373-4427	

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

SHIP TO:

TEXAS A&M FOREST SERVICE
FIAD--INFORMATION RESOURCES
200 TECHNOLOGY WAY, SUITE 1120
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 BEFORE TO SHIPPING.

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	USER REF: 000000-TMI WP Engine web hosting service ***** 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. PROPRIETARY PURCHASE - IN ACCORDANCE WITH TFS PURCHASING PROCEDURES, SECTION 8.15. EXEMPT PROPRIETARY PURCHASE OF WEBSITE CLOUD HOSTING SERVICE, SUBJECT TO TERMS AND CONDS OF TFS/WP ENGINE AGREEMENT CO-23-240. CONTINUANCE OF PO# P400232. VENDOR QUOTE: 07201894 VENDOR REF: WP ENGINE, INC Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- --- ----- 11 2025 270021-00000-5630 INFO DOCUMENT DATE: 03/11/2025 DEPT.CONTACT: TOMMI IVEY PHONE NO.: 979-458-6609	1	YR	17,112.000 TOTAL <	

RTL

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

FOB: NOT SPECIFIED

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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200 TECHNOLOGY WAY, SUITE 1120
COLLEGE STATION TX 77845-3424

VENDOR
12731556650 WPENGINE INC PO BOX 734427 DALLAS, TX 75373-4427

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



INVOICE

Invoice #: INV07201894
Invoice Date: Dec 29, 2024
Account #: 100290564 tamuforestsvc
Name: Justin Dudo

Billed From:

WP Engine, Inc.
P.O. Box 734427
Dallas, TX 75373-4427
United States
Tax ID#: 27-3155665

Billed To:

tamuforestsvc
Justin Dudo
200 Technology Way
Suite 1120
College Station TX 77845
United States

Terms	Due Date
Net 30	Jan 28, 2025

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
For growing and established businesses	Service	12/29/2024	12/28/2025	1	\$17,112.00

Subtotal: \$17,112.00
Total Sales Tax \$0.00
Credits Applied: (\$0.00)
Payments Received: (\$0.00)

Balance Due: \$17,112.00

If a purchase order number is not referenced above or needs updating and is required by your team for payment of the balance due, please send a copy to ar@wpengine.com along with a valid Support PIN.

Invoice Aging Summary

Current Due	30 Days Past Due	60 Days Past Due	90 Days Past Due	120+ Days Past Due	Total Aging
\$17112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17112.00



Account # 100290564 tamuforestsvc
Amount Due \$17,112.00
Amount Paid _____
Invoice # INV07201894
Invoice Date: Dec 29, 2024

Please reference your Invoice # on all payments
Bank Name: JPMorgan Chase
Account Name: WP Engine, Inc.
Routing #: 021000021 (Wire) or 111000614 (ACH)
Account #: 335890528
Swift Code: CHASUS33
Bank Address: New York, NY 10017