

RECEIVING

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

Order Date  
03/11/2025

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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.

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.

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE FIAD--INFORMATION RESOURCES 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424
<b>SHIP TO:</b>
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 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-TMI				
1	WP Engine web hosting service	1	YR	17,112.00	17,112.00
	***** NET 30 *****			TOTAL	17,112.00
	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				17,112.00
	DOCUMENT DATE: 03/11/2025				
	DEPT. CONTACT: TOMMI IVEY PHONE NO.: 979-458-6609				
RTL					

Texas A&amp;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&amp;M FOREST SERVICE

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**PURCHASE ORDER**  
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<b>VENDOR</b> 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.
<b>INVOICE TO:</b> <b>TEXAS A&amp;M FOREST SERVICE</b> <b>FIAD--INFORMATION RESOURCES</b> <b>200 TECHNOLOGY WAY, SUITE 1120</b> <b>COLLEGE STATION TX 77845-3424</b>		
<b>SHIP TO:</b> <b>TEXAS A&amp;M FOREST SERVICE</b> <b>FIAD--INFORMATION RESOURCES</b> <b>200 TECHNOLOGY WAY, SUITE 1120</b> <b>COLLEGE STATION TX 77845-3424</b>		

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Purchasing Agent for

TEXAS A&amp;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