

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Page 01

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

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

VENDOR

37117117117

TAMU DIVISION OF INFORMATION
TECHNOLOGY

FINANCIAL MANAGEMENT SERVICES
6000 TAMU
COLLEGE STATION, TX 77843

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

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 FY 2025 Annual Common Good fee for TAMU Technology Services ***** 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. EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES). EXEMPT INTRA-SYSTEM PAYMENT OF ANNUAL TAMU TECHNOLOGY SERVICES "COMMON GOOD" NETWORK ACCESS FEE. VENDOR QUOTE: 090629 VENDOR REF: TAMU TECHNOLOGY SERVICES	1	YR	43,230.000	43,230.00
				TOTAL	43,230.00

RTL

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



08/13/2025 14:44:39

Invoice: 090629

Bill Date Range: February 1, 2025 - February 28, 2025

Charge Account:

TAMU > 11 > 110541-00000

Total Bill Amount: \$43,230.00

Charge Summary			
Charge Type		# of Items	Total
▼ COMMON GOOD - TFS (CG-TFS)		1	\$43,230.00

Item Billed	Description	Type	Date	Qty/Rate	Cost
SO202516691 - Service Desk: Miscellaneous ACCOUNT [11-110541- 00000]	FY2025 COMMON GOOD FEE (9/1/24-8/31/25)	Nonrecurring	02/01/2025		\$43,230.00

Subtotal	\$43,230.00
Taxes	\$0.00
Total	\$43,230.00

Object Code Summary		
Object Code	Description	Total
5645	5645	\$43,230.00
Subtotal		\$43,230.00
Taxes		\$0.00
Total		\$43,230.00

Object Code Tax Summary		
Object Code	Description	Total Tax
Total Tax		\$0.00

Tax Summary		
Description	Tax Rate	Total Tax
Total Tax		\$0.00

Services					
Service ID	Service Catalog	Owner	Reference	Location	Total
11-110541-00000	ACCOUNT	TAMU-11-110541-00000 - INFORMATION RESOURCES			\$43,230.00

Service ID	Service Catalog	Owner	Reference	Location	Total	
Charge Type				# of Items	Total	
▼	COMMON GOOD - TFS (CG-TFS)			1	\$43,230.00	
Item Billed		Description	Type	Date	Qty/Rate	Cost
SO202516691 - Service Desk: Miscellaneous ACCOUNT [11-110541-00000]		FY2025 COMMON GOOD FEE (9/1/24-8/31/25)	Nonrecurring	02/01/2025		\$43,230.00
Subtotal					\$43,230.00	
Taxes					\$0.00	
Total					\$43,230.00	