

PURCHASE ORDER

Order Date
01/21/2026

VENDOR

**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

Purchase Order No.	(Include this number on all correspondence and packages)
P600213	

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

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 MCGREGOR OFFICE 6521 BLUEBONNET PKWY, 403D MCGREGOR TX 76657

VENDOR
17414813720 PEARSON CONSTRUCTION INC 22008 WOODWAY DR WACO, TX 76712-7517

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

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
1	USER REF: 000000-KRL Turnkey lump sum construction cost of TFS McGregor office building completion per attached contract, drawings and specifications for RFP-26-006 ***** 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. *****RFP TERMS AND CONDITIONS***** ALL SPECIFICATIONS, PRICES, TERMS AND CONDITIONS AS PER REQUEST FOR PROPOSAL AS REFERENCED HEREIN. ***** PURCHASE OF CONSTRUCTION COMPLETION OF THE TEXAS A&M FOREST SERVICE'S MCGREGOR OFFICE. SERVICES SHALL BE PERFORMED IN ACCORDANCE WITH ATTACHED CONTRACT AND ALL INCORPORATED DRAWINGS AND SPECIFICATIONS FOR RFP-26-006. POINT OF CONTACTS: TEXAS A&M AGRILIFE (PRIMARY) TRENT BUFORD 578 JOHN KIMBROUGH BLVD., RM.553 COLLEGE STATION, TX 77843 979-314-5865 TEXAS A&M FOREST SERVICE (SECONDARY)	1	LOT	1985,000.000	1985,000.00
	TOTAL				1985,000.00

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

[Signature]
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>TERRY SMITH 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION, TX 77845 979-458-7381 TSMITH@TFS.TAMU.EDU</p> <p>PEARSON CONSTRUCTION INC, ATTN: SCOTT PEARSON 22008 WOODWAY DR. WACO, TX 76712 254-366-8881 SCOTT@PCI-GC.COM</p> <p>VENDOR QUOTE: RFP-26-006 VENDOR REF: SCOTT PEARSON 254-772-2737</p>				

RTL

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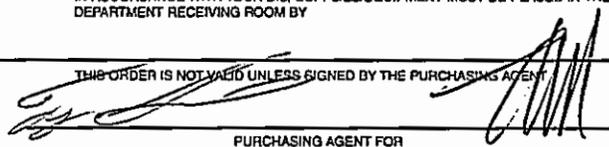
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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE