

RECEIVING

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
02/10/2026

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)
P600229	

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 **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-SGP Dedicated Environment-Web Hosting Services Smart Plugin Manager-Global Edge Securty	1	YR	17,112.000	17,112.00
				TOTAL	17,112.00
	***** 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. 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# P500278. VENDOR QUOTE: 115801010 VENDOR REF: WP ENGINE Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. --- --- ----- ----- 11 2026 270021-00000-5630 INFO DOCUMENT DATE: 02/10/2026 DEPT.CONTACT: SANDRA PRICE			17,112.00	

BGS

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 acquired 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

RECEIVING

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	PHONE NO. : 979-458-6609 PCC CD: 9 I TYPE FUND: TYPE ORDER:				

BGS

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



INVOICE

Invoice #: INV115801010
Invoice Date: Dec 29, 2025
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, 2026

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Dedicated Environment	Service	12/29/2025	12/28/2026	1	\$13,248.00
Smart Plugin Manager	Add-On	12/29/2025	12/28/2026	25	\$1,104.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Add-On	12/29/2025	12/28/2026	1	\$2,760.00

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 # INV115801010
Invoice Date: Dec 29, 2025

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

Please send remittance notice to ar@wpengine.com