

PURCHASE ORDER

Order Date
02/23/2026

VENDOR

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

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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)
P600244	

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
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.

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 Annual Common Good Fee 09/1/25-08/31/26 ***** 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). PER TERMS AND CONDITIONS ON CO-26-062. VENDOR QUOTE: 105565 VENDOR REF: TA&MU TECHNOLOGY SERVICES	1	EA	54,168.000	54,168.00
				TOTAL	54,168.00

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 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**



02/18/2026 08:07:31

Invoice

Bill To:

TEXAS A & M TEXAS FOREST SERVICE
INFORMATION R

Tommi Ivey

200 TECHNOLOGY WAY, STE 1120 COLLEGE
STATION, TX 77845

Account #: TAMU > 11 > 270021-00000

Invoice #:	105565
Invoice Date:	01/31/2026
Due Date:	03/02/2026
Billed Amount:	\$54,168.00

Charge Summary

Charge Type	# of Items	Total
COMMON GOOD - TFS (CG-TFS)	1	\$54,168.00
Subtotal		\$54,168.00
Taxes		\$0.00
Total		\$54,168.00

Transaction Details

Item Billed	Description	Billed Amount
SO202618558	FY2026 COMMON GOOD FEE (9/1/25-8/31/26)	\$54,168.00