PURCHASE ORDER

RECEIVING

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date 06/26/2026

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)

P600355

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
LUFKIN - RFD FIRESAFE PROGRAM
PO BOX 310
LUFKIN TX 75902-0310

VENDOR

36966966964
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
TDCJ CASHIER
PO BOX 4015
HUNTSVILLE, TX 77342-4015

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

SHIP TO:

TEXAS A&M FOREST SERVICE
LUBBOCK- TFS OFFICE
REESE TECHNOLOGY CENTER
9614 3RD DR. BLDG. 1142
LUBBOCK TX 79416

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
	STATE REQ: 2770198 STATE ORDER: 287309 USER REF: 000000-MJL				
1	FIRE QUENCH 55 GALLON DRUMS TDCJ COMMODITY CODES (55 GAL) 340-41-10055-2	4	EA	281.000	1,124.00
				TOTAL	1,124.00
	***** 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. EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES). AWARD MADE UNDER PRISON MADE GOODS ACT AND IS NON-COMPETITIVE. ORDERED ON TX SMARTBUY CONTRACT #340-T1 PLEASE CALL BEFORE DELIVERY - BRENDAN LELAND - 806-500-1199 18 WHEELER TRUCK/TRACTOR ACCESSIBLE? Y/N - Y DELIVERY DATE/TIME: M-F, 8-5 INSTALL CREW REQUIRED? Y/N - N FLOOR# (IF APPLICABLE) OR N/A - N/A ELEVATOR Y/N - N OFFENDER LABOR OKAY? Y/N - Y				
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

PURCHASE ORDER

RECEIVING

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date 06/26/2026

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)

P600355

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
LUFKIN - RFD FIRESAFE PROGRAM
PO BOX 310
LUFKIN TX 75902-0310

VENDOR

36966966964
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
TDCJ CASHIER
PO BOX 4015
HUNTSVILLE, TX 77342-4015

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

SHIP TO:

TEXAS A&M FOREST SERVICE
LUBBOCK- TFS OFFICE
REESE TECHNOLOGY CENTER
9614 3RD DR. BLDG. 1142
LUBBOCK TX 79416

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT <u>PRIOR</u> TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	DOCK OR RAMP AVALIABLE? (PLEASE SPECIFY) - N IF WE HAD TO USE A DOLLY, ARE THEY ALLOWED ACROSS FLOORING? Y/N - Y VENDOR QUOTE: 06262026 VENDOR REF: TDCJ Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC / FY / ACCOUNT NO. / DEPT. 11 / 2026 / 221041-00000-6901 / CPBD DOCUMENT DATE: 06/26/2026 DEPT.CONTACT: JAYE LENDERMAN PHONE NO.: 936-639-8134 PCC CD: 9 A TYPE FUND: TYPE ORDER:			1,124.00	
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

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

Purchase Order

PO No. 26287309

Order Date: 6/26/2026

Internal Tracking No.: P600355

Contractor Info
TCI
36966966966
PO BOX 4013
Huntsville, TX 77342

(936) 437-6048

Bill To
PO Box 310
Lufkin TX 75902

Ship To
Texas A&M Forest Service
Brendan Leland
(806) 500-1199
9614 3rd Drive
Bldg 1142
Lubbock, TX 79416
call before delivery

NOTE TO CONTRACTOR:

Disclaimer
The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.
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, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas A&M Forest Service - 576	Travis Lull	travis.lull@tfs.tamu.edu	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	34041	34041100552	**Firefighting Foam, Fire Quench I, 55 Gal./Drum.** Contract: 340-T1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/10/2026	4	DRUM	281.00	$1,124.00

Total	**$1,124.00**