PURCHASE ORDER

VENDOR

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
07/30/2026

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)

P600381

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
COLLEGE STATION TX 77845-3424

VENDOR

14549283320
CINETCOMM LLC
770 E WARM SPRINGS RD STE 270
LAS VEGAS, NV 89119-4335

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

SHIP TO:

TEXAS A&M FOREST SERVICE
FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
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
	USER REF: 000000-BJT				
1	OneWeb Satellite Plan - Cinetcomm Satellite Service on the OneWeb Satellite Constellation for 3 Annual Plan - Intellian OW10HHV on Aviation Trailer 1,2 and 3 - $125.00/month per trailer - Annual Charge	3	EA	1,500.000	4,500.00
2	S0001-GW-211 - Dejero - Core for Gateway 211- One-year Care Plan for Gateway 211 - renewal	3	EA	395.000	1,185.00
3	CP0001-GWFL-1P - Dejero Gateway Feature License Public Static IP Address - Annual Charge fro a Static IP	3	EA	120.000	360.00
4	L0001-SBTC - Dejero SBT Software License Core - Standard Performance Dejero Managed Service (Software license for Gateway, Concentrator and Dejero Control, standard performance hosting.)	3	EA	3,343.000	10,029.00
				TOTAL	16,074.00
	***** 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).				
	GROUP PURCHASE - AS PER TAMUS REGULATION				
RTL					

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: NOT SPECIFIED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver those 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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

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.

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

PURCHASE ORDER

VENDOR

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

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

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FRP--ASSOCIATE DIRECTOR
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COLLEGE STATION TX 77845-3424

VENDOR

14549283320
CINETCOMM LLC
770 E WARM SPRINGS RD STE 270
LAS VEGAS, NV 89119-4335

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FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
COLLEGE STATION TX 77845-3424

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	25.99.02 SECTION 3 AND TAMUS PROCUREMENT CODE SECTION 15. EXEMPT PURCHASE PER TERMS, CONDITIONS, AND PRICING ON TIPS CONTRACT# 250106. AGENCY TERMS AND CONDITIONS SHALL APPLY WHEN NOT IN CONFLICT. VENDOR QUOTE: 260627001 VENDOR REF: TOM SOUMAS				

RTL

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PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

Cinetcomm, LLC
PO Box 95757
Las Vegas, NV 89193-5757

Estimate

Date	Estimate #
6/27/2026	260627001

Name / Address	Ship To
Texas A&M Forest Service - Aviation 200 Technology Way, Ste 1162 College Station, TX 77845 Attn: Brian Taylor	Texas A&M Forest Service - Aviation 2850 Airport Drive Abilene, TX 79602 Attn: Charles Tice (325) 261-2712

Rep	Project
TDS	

Item	Description	Qty	Rate	Total
OneWeb Satellite Plan	Cinetcomm Satellite Service on the OneWeb Satellite Constellation for 3 Annual Plan - Intellian OW10HV on Aviation Trailer 1, 2 and 3 - $125.00/month per trailer - Annual Charge	3	1,500.00	4,500.00
S0001-GW-211	Dejero - Care for Gateway 211 - One-year Care Plan for Gateway 211 - renewal	3	395.00	1,185.00
CP0001-GWFL-1P	Dejero Gateway Feature License Public Static IP Address - Annual Charge for a Static IP	3	120.00	360.00
L0001-SBTC	Dejero SBT Software License Core - Standard Performance Dejero Managed Service (Software license for Gateway, Concentrator and Dejero Control, standard performance hosting) . Service includes Smart Blending Technology with multi-path connection optimization and access to the Dejero Control Cloud Management portal. Annual license includes software maintenance releases and updates. SBT Core service supports performance capability supports of up to 50Mbps upload and download with a burstable capacity of up to 500Mbps (dependent on WAN connectivity speeds). This TAMU Quotation pricing is in accordance with TIPS Contract 250106	3	3,343.00	10,029.00

cinetcomm.com

Please provide a Purchase Order to enable billing and commencement of service.

Total $16,074.00