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

Order Date
07/30/2026

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

P600382

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
SAN AUGUSTINE OFFICE
873 STATE HWY 147 SOUTH
SAN AUGUSTINE TX 75972

VENDOR

13906220402
SNAP-ON INCORPORATED
2801 80TH ST
KENOSHA, WI 53143-5656

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

SHIP TO:

TEXAS A&M FOREST SERVICE
HUDSON OFFICE
155 TEXAS FOREST SERVICE LOOP
LUFKIN TX 75904

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-KAS				
1	Scanner - Prolink Plus & 1yr Sftwplan	4	EA	10,816.000	43,264.00
2	Gov Shopkey Pro RepairConnect	4	EA	960.000	3,840.00
				TOTAL	47,104.00

***** 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 25.99.02 SECTION 3 AND TAMUS PROCUREMENT CODE SECTION 15.

EXEMPT PURCHASE PER TERMS, CONDITIONS, AND PRICING ON EQUALIS CONTRACT# R10-1153A. AGENCY TERMS AND CONDITIONS SHALL APPLY WHEN NOT IN CONFLICT.

VENDOR QUOTE: IMP1683767
VENDOR REF: CHRISTOPHER LOZANO 903-969-0625

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

Quote

Submit to
Snap-on Industrial
3011 IL RTE 176, Door 1
Crystal Lake, IL 60014
877-740-1900

Quote Number	IMP-001683767
Quote Date	7/20/2026
Quote Expiration Date	11/17/2026
Customer Name	TEXAS A&M FOREST SERVICE
Customer BP	201648795
Contact Information:	
Name	Zack Looney
E-mail	zlooney@tfs.tamu.edu
Phone Number	936-875-4840
Sales Rep	LOZANO, CHRISTOPHER
Mobile #	903 969-0625
E-mail Address	Christopher.Lozano@snapon.com

Ship Via	1 - UPS GROUND
Payment Terms	P30 - NET 30 DAYS
Ship to	201648795 TEXAS A&M FOREST SERVICE 155 FOREST SERVICE LOOP LUFKIN TX 75904
Bill to	201648608 DO NOT MAIL DO NOT MAIL 6521 BLUE BONNETT PARKWAY mark.baker@tfs.tamu.edu McGREGOR TX 76657

Line Number	Part Number	Description	Commodity	Quantity	Line Weight	Unit Net Price	Line Total
1	EEHD754AISVP1	PROLINK PLUS & 1YR SFTWPLAN	9031808085	1	13.00 lbs	$10,816.00	$10,816.00
2	EEHD754AISVP1	PROLINK PLUS & 1YR SFTWPLAN	9031808085	1	13.00 lbs	$10,816.00	$10,816.00
3	EEHD754AISVP1	PROLINK PLUS & 1YR SFTWPLAN	9031808085	1	13.00 lbs	$10,816.00	$10,816.00
4	EEHD754AISVP1	PROLINK PLUS & 1YR SFTWPLAN	9031808085	1	13.00 lbs	$10,816.00	$10,816.00
5	SKRCPGVAO	GOV SHOPKEY PRO REPAIRCONNECT	4901990050	1	0.01 lbs	$960.00	$960.00
6	SKRCPGVAO	GOV SHOPKEY PRO REPAIRCONNECT	4901990050	1	0.01 lbs	$960.00	$960.00
7	SKRCPGVAO	GOV SHOPKEY PRO REPAIRCONNECT	4901990050	1	0.01 lbs	$960.00	$960.00
8	SKRCPGVAO	GOV SHOPKEY PRO REPAIRCONNECT	4901990050	1	0.01 lbs	$960.00	$960.00

Total Weight	52.04 lbs
Sub Total	$47,104.00
Shipping	$0.00
Tax	$0.00
Grand Total	$47,104.00

Quote Notes: Equalis Cooperative Contract CONTRACT NUMBER R10-1153A

Tax and freight shown are estimates.
Applicable tax and freight will be charged to the Customer's account.
The sale of product is subject to Snap-on Industrial's standard terms and conditions ofsale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additionaland/or different terms, which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.
Custom tool kits, tool designs and prints that have been approved and ordered cannot be canceled or refunded.
The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.
*Please provide vendor and pricing information to customer service on this part number.