

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

 Order Date
08/14/2026

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)
P700015	

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

VENDOR
14531244652 NI SATELLITE INC PO BOX 95465 CHICAGO, IL 60694-5464

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

INVOICE TO:
TEXAS A&M FOREST SERVICE LUFKIN-FRP RURAL FIRE DEFENSE FOREST RESOURCE PROTECTION PO BOX 310 LUFKIN TX 75902
SHIP TO:
TEXAS A&M FOREST SERVICE LUFKIN-FRP RURAL FIRE DEFENSE 481 TEXAS FOREST SERVICE LOOP BLDG A456 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-TEF				
1	CHARGES & FEES FOR SATELLITE PHONE SERVICE standard monthly subscription payment	12	MO	6,800.000	81,600.00
2	MSAT VOICE AIRTIME TRAFFIC per-minute usage charges	1,000	MIN	2.600	2,600.00
3	FEDERAL UNIVERSAL SERVICE FUND SURCHARGE variable monthly charge based on usage	9,000	USD	1.000	9,000.00
				TOTAL	93,200.00
	***** 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).				
	BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDER--ATTACHMENT A".				
	UTILITY THAT IS EXEMPT FROM COMPETITIVE BIDS. CHOSEN AS SAME PROVIDER FOR TDEM, TEEEX AND TX PARKS AND WILDLIFE AGENCY FOR CONTINUITY OF SERVICE AND SIGNAL.				
	VENDOR QUOTE DATED 7/25/24 INCLUDED. ANNUAL				

CEC

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

FOB: DESTINATION FRT INCLUDED

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

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

 Order Date
08/14/2026

Page 02

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)
P700015	

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

VENDOR
14531244652 NI SATELLITE INC PO BOX 95465 CHICAGO, IL 60694-5464

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

INVOICE TO:
TEXAS A&M FOREST SERVICE LUFKIN-FRP RURAL FIRE DEFENSE FOREST RESOURCE PROTECTION PO BOX 310 LUFKIN TX 75902
SHIP TO:
TEXAS A&M FOREST SERVICE LUFKIN-FRP RURAL FIRE DEFENSE 481 TEXAS FOREST SERVICE LOOP BLDG A456 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
	SERVICE FOR FY27, 9/1/26 THRU 8/31/27. AGENCY TERMS AND CONDITIONS ATTACHED. PREVIOUS PO# P600056. VENDOR QUOTE: 0752024 VENDOR REF: NI SATELLITE 12118544 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- ---- ----- ----- 11 2027 112188-00000-5130 FOPS DOCUMENT DATE: 08/14/2026 DEPT.CONTACT: TERESA MILLER PHONE NO.: 936-639-8130 PCC CD: 9 TYPE FUND: TYPE ORDER:			93,200.00	

CEC

CEC

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

FOB: DESTINATION FRT INCLUDED

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.

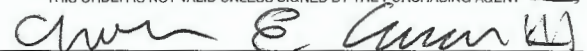
 IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

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

NI Satellite Inc.

Texas A & M University

Customer Contact: Travis Lull
Title: Buyer
Address: 200 Technology Way, Suite 1120
City, State Zip: College Station, TX 77845
Phone: (979) 458-7382
Email: Travis.Lull@tfs.tamu.edu
Service Type: Annual Service Renewal
Validity Period: 60 days
Account #: 12118544

Quotation Date:

7/25/2024

FOR MORE INFORMATION PLEASE CONTACT:

NI Satellite Inc.

P.O. Box 95465 Chicago, IL 60694-5465

Phone: 855-526-2343

Email: Activations.Americas@networkinv.com

Account Manager

Jeremy McRae P: (346) 228-1682 E: jeremy.mcrae@networkinnovations.com

Quote Contact: Racheal.Chasson@networkinv.com

NI LightSquared Service Partner:

Term of Service: Sept. 1, 2024 - August 31, 2025

1 Year

One Time Fees - Activation & Set-Up

Item	Quantity	Rate Plan	Description	Unit Price	Total
A	0	All Rate Plans	Satellite Radio Activation Fee - Per satellite radio (one-time charge)	\$62.00	\$0.00
B	0	All Rate Plans	Additional Talkgroup or Private Mode Setup - Per Talk Group	\$233.00	\$0.00
Total One Time Fees					\$0.00

Monthly or Annual Recurring Fees

				Unit Price/Month	Extended Total/Month	Extended Total/Year
C	60	EM1 (924) - CONUS 3 Beam, Unlimited PTT, Telephone Service - \$2.81/Minute	Monthly Service Access Fee - Active Mode *Base Fee is \$50.50 \$12.00 per month per normal TalkGroup access Suspend Mode is \$12.50/month per device	\$74.50	\$4,470.00	\$53,640.00
D	12	EM1 (905) - 2 Beam, Unlimited PTT, Telephone Service - \$2.81/Minute	Monthly Service Access Fee - Active Mode *Base Fee is \$29.50 \$12.00 per month per normal TalkGroup access Suspend Mode is \$12.50/month per device	\$53.50	\$642.00	\$7,704.00
E	1	Suspend Mode	Suspend Mode Any lines eligible for suspend mode are billed \$12.50 per month while in that mode and are assessed \$17.00 each time they transition back into suspend mode.	\$12.50	\$12.50	\$150.00
F	69	All Rate Plans - 911 Fee	Monthly E911 Emergency Referral Fee - Per satellite radio	\$0.75	\$51.75	\$621.00
G	1	All Rate Plans - Additional PSTN Minutes	Additional PSTN Telephone Minutes. Price Per Minute as Per Line Item C Rate Plan. Actual Usage Invoiced Monthly	See Line C Rate Plan	Variable	Variable
Total Recurring Fees - Monthly or Annual					\$5,176.25	\$62,115.00

Miscellaneous Fees - One Time Charges

			Total
H	1	Federal Universal Service Assessment - Regulatory Cost Recovery fee - For One Time Fees	\$0.00

Miscellaneous Fees - Monthly or Annually Recurring Charges

			Total/Month	Total/Year
I	1	Federal Universal Service Assessment - Regulatory Cost Recovery fee - For Recurring Fees	\$201.36	\$2,416.27

Grand Total For One Year \$64,531.27

Notes to Pricing

- Please note that airtime usage will be charged "as used" in arrears. Access fees are charged "monthly" in advance from the 1st day of the month through the last day of the month. Other taxes may be applicable and in addition to the fees described on this quote.
- As a service provider, NISI does not control the prevailing service fees. Therefore, on the anniversary date for all multi-year contracts, NISI reserves the right to review and, if warranted, increase the service rates up to 5% for the renewal period.
- The above quoted pricing is conditional upon acceptance of the NISI Satellite Service Contract terms and conditions. Terms and conditions of this quotation are considered included in your agreement with NISI.
- For Commercial Customers: This quotation includes an estimate for the Federal Universal Service Fund and the Regulatory Cost Recovery fees, but any additional federal, state or local taxes or fees for which you may be responsible are not included. Please provide us with any applicable tax exemption certificates we may not already have on file.
- Included monthly airtime minutes will not be rolled over to subsequent month or pooled within an account.
- Long distance toll rates included in the per minute airtime rate for all calls terminated in the continental United States, Alaska, and Hawaii. International calls are billed at specified airtime rate plus applicable international toll (based on AT&T's residential direct dialing rates -- see <http://www.consumer.att.com/global/english/>). International tolls are rated to the prevailing Eastern Time and may vary by time of day.

By signing this Quotation, Customer hereby accepts this Quotation, the rates set forth herein and agrees to be bound by Network Innovations' terms and conditions set forth in our website at <https://www.networkinv.com/terms-conditions/>. In the absence of a subsequent contract, this Quotation, once accepted by the Customer shall constitute a legally binding agreement between Network Innovations and the Customer

Name:	Signature:
Title:	
Date:	Customer PO#/Billing Reference: