

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

 Order Date
08/19/2026

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)
P700026	

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

VENDOR
17560005427 CITY OF GRANBURY PO BOX 969 GRANBURY, TX 76048

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

INVOICE TO:
TEXAS A&M FOREST SERVICE GRANBURY OFFICE PO BOX 69 GRANBURY TX 76048
SHIP TO:
TEXAS A&M FOREST SERVICE GRANBURY OFFICE 450 HOWARD CLEMMONS DR GRANBURY TX 76048

 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-VKM Granbury office monthly lease payment ***** 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). LEASE TERM 60 MONTHS 4/1/23-3/31/28 ATTACHED REPRESENTS 53 OF 60 MONTHS 9/1/26-8/31/27 OGC FILE #2004-0009038 VENDOR QUOTE: LEASE VENDOR REF: CITY OF GRANBURY Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- ---- ----- ----- 11 2027 124045-00055-5860 FOPS 11 2027 116024-00000-5860 FANA DOCUMENT DATE: 08/19/2026	12	MO	1,426.090 TOTAL	17,113.08 17,113.08
				5,133.92 11,979.16	

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

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CEC	DEPT . CONTACT : PHONE NO . : PCC CD : 9 TYPE FUND : TYPE ORDER :				

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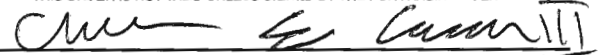
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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

A&M SYSTEM will store approximately six 55-gallon plastic drums and 2 pallets of 5-gallon square totes of Fire Quench, a non-hazardous material uses as an additive in firefighting.

- 1.10 Taxes. Unless exempt, **CITY** is solely responsible for any ad valorem property taxes and assessments, or other taxes and assessments levied against the Leased Premises and/or the Building.
- 1.11 Insurance. **CITY** will provide property insurance on the Leased Premises, excluding improvements constructed by **A&M SYSTEM** and excluding **A&M SYSTEM's** furniture, fixtures, equipment and other personal property, written on a full replacement cost basis and on the most recent edition of ISO form CP 10 30 or equivalent for 100 percent of the replacement costs.
- 1.12 Janitorial Services. **A&M SYSTEM** will be responsible for janitorial services, including replacement of light bulbs, to the Leased Premises, at **A&M SYSTEM's** sole cost.
- 1.13 Extermination Services. **A&M SYSTEM** is responsible for extermination services to the Leased Premises.
- 1.14 Maintenance. **A&M SYSTEM** agrees to be responsible for providing standard minor maintenance and repair to the Leased Premises due to ordinary wear and tear. **A&M SYSTEM** and **CITY** will meet and negotiate resolution of any major maintenance and repair to the Leased Premises. The negotiated resolution will be issued in written form, signed by **A&M SYSTEM** and **CITY** and shall become a part of this Lease.

ARTICLE 2

TERM

- 2.1 Term. The term of this Lease will be 60 months, commencing on April 1, 2023 (the "Commencement Date"), and ending on March 31, 2028, unless terminated sooner pursuant to this Lease.
- 2.2 Early Termination. **A&M SYSTEM** may terminate this Lease, with or without cause, by sending **CITY** 30 calendar days' written notice of **A&M SYSTEM's** intent to terminate.

ARTICLE 3

RENTALS AND FEES

- 3.1 Rental. During the term of this Lease, **CITY** has agreed to provide **A&M SYSTEM** the use of the Leased Premises at the cost of \$1275 per month, payable no later than the fifth day of each month during the Term of this Lease.
- 3.2 Availability of Funding. This Lease may be contingent upon the continuation of state or federally funded programs, the appropriation of funds by the Texas Legislature and/or the

availability of specific funds to cover the full term and cost of this Lease. In the event a curtailment of state or federally funded programs occurs, state appropriations are curtailed or withdrawn, or in the event specific funds are unavailable to **A&M SYSTEM**, **A&M SYSTEM** may terminate this Lease upon written notice to **CITY**, or may assign this Lease, or sublet the Premises, or any part of the Premises, to another agency of the State of Texas, without further duty or obligation hereunder. **CITY** acknowledges that appropriation of funds is beyond the control of **A&M SYSTEM**.

- 3.3 Annual Increase. The monthly Rent amount may be adjusted annually on September 1st, beginning September 1, 2023 ("Annual Increase"). The first Annual Increase will be based upon the monthly Rent amount as stated in this Article 3. Each subsequent Annual Increase of the monthly Rent amount will be as follows:

The total Annual Increase will be either five percent (5%) of the monthly Rent or the All Urban Consumer Price Index as published in August (CPI- U) immediately prior to the September 1st Annual Increase . Notwithstanding the foregoing, for the avoidance of doubt, **A&M SYSTEM** will pay either a 5% Annual Increase or the CPI- U, whichever is less.

ARTICLE 4 **CONDEMNATION AND CASUALTY**

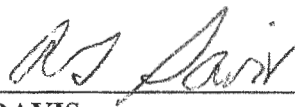
- 4.1 Condemnation. If a condemnation proceeding results in a partial taking of the Leased Premises (or if the Leased Premises are partially conveyed under threat of condemnation), and the remainder of the Leased Premises is useful to **A&M SYSTEM** as determined by **A&M SYSTEM** in its sole discretion, then the rent specified in Section 3.1 will be equitably adjusted as of the date of the taking of possession by the condemning authority.

If a condemnation proceeding results in a total taking of the Leased Premises (or if the entire Leased Premises are conveyed under threat of condemnation), then all rent and charges will be prorated to the date of the taking of possession by the condemning authority and this Lease will be terminated. Alternatively, if **CITY** is able to provide space suitable for **A&M SYSTEM** use, in **A&M SYSTEM**'s sole opinion, **A&M SYSTEM** may elect to rent such space under the same terms, conditions, and rental amount as this Lease.

- 4.2 Casualty. Within 10 days following the date the Leased Premises are damaged by casualty, **A&M SYSTEM** shall give written notice to **CITY** stating whether **A&M SYSTEM** desires to either (i) continue use and occupancy of the Leased Premises or any undamaged portion of the Leased Premises, or (ii) terminate this Lease effective as of the date of the casualty. If **A&M SYSTEM** decides, in its sole discretion, to continue use and occupancy of the Leased Premises or any portion of the Leased Premises, **CITY** shall, at its expense and within 10 days following the date of **A&M SYSTEM**'s written notice, proceed with diligence to restore the Leased Premises to substantially the same condition that existed before the casualty, exclusive of any alterations, additions, improvements, fixtures and equipment installed by **A&M SYSTEM**. The rent payable by **A&M SYSTEM** during

EXECUTED on the 26th day of March, 2023 by **A&M SYSTEM**,
or by its authorized agent.

**BOARD OF REGENTS OF THE TEXAS A&M
UNIVERSITY SYSTEM**, an agency of the State of
Texas, for the use and benefit of **TEXAS A&M
FOREST SERVICE**

By: 
A.G. DAVIS
Interim Director
Texas A&M Forest Service

APPROVED AS TO FORM:

DocuSigned by:

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JENNIFER J. WRIGHT
Assistant General Counsel
Office of General Counsel
The Texas A&M University System