

PURCHASE ORDER

RECEIVING

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
08/20/2026

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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)
P700030	

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

INVOICE TO:
TEXAS A&M FOREST SERVICE PITTSBURG OFFICE PO BOX 1000 PITTSBURG TX 75686
SHIP TO:
TEXAS A&M FOREST SERVICE PITTSBURG OFFICE 204 NORTH GREER BLVD PITTSBURG TX 75686

VENDOR
24534952811 MARK WAYNE RICHARDSON 2112 CR 1416 BOGATA, TX 75417-6118

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

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-MLB PITTSBURG OFFICE LEASE 8/1/26 - 7/31/31 ***** 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). EXEMPT PAYMENT OF LEASED OFFICE SPACE PO TERM: 9/1/26 - 8/31/27 REFERENCE: OGC 2017-0045021 LEASE TERM: 08/01/26 - 7/31/31 VENDOR QUOTE: LEASE VENDOR REF: MARK RICHARDSON Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- -- ----- ---- 11 2027 124066-00012-5860 FOPS 16,008.00 11 2027 116014-00012-5860 FOPS 16,008.00 11 2027 124186-00702-5860 PLAN 2,784.00 TOTAL 34,800.00	12	MO	2,900.000	34,800.00

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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Item	Description	Quantity	UOM	Unit Price	Ext Price
	DOCUMENT DATE: 08/20/2026 DEPT.CONTACT: MANDI BURNETT PHONE NO.: 903-220-3028 PCC CD: 9 TYPE FUND: TYPE ORDER:				

CEC

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FOB: DESTINATION FRT INCLUDED

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