

PURCHASE ORDER

Order Date
08/23/2026

VENDOR

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

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)
P700058	

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

VENDOR
17426887020 SELRICO SERVICES INC 717 W ASHBY PL SAN ANTONIO, TX 78212-3808

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

INVOICE TO:
TEXAS A&M FOREST SERVICE FRP--LAW ENFORCEMENT 200 TECHNOLOGY WAY STE #1162 COLLEGE STATION TX 77845
SHIP TO:
TEXAS A&M FOREST SERVICE FRP--LAW ENFORCEMENT 200 TECHNOLOGY WAY STE #1162 COLLEGE STATION TX 77845

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
	STATE REQ: 10/6/26				
	USER REF: 000000-KEW				
1	hot breakfast for tiwa: fall 2026 bastrop,tx_(includes hot breakfast in field)	1,798	EA	11.170	20,083.66
2	hot lunches for tiwa: fall 2026 bastrop	1,856	EA	14.160	26,280.96
3	sack lunches for in field operations tiwa: fall 2026 bastrop	827	EA	11.040	9,130.08
				TOTAL	55,494.70
	CATERING SERVICES FOR 2025 CAPITAL AREA INTERAGENCY WILDFIRE ACADEMY, OCTOBER 6 THRU OCTOBER 19, 2026. THIS IS YEAR THREE OF FIVE ALLOWED. PER TERMS, CONDITIONS, AND PRICING QUOTED ON IFB-24-032, WITH PRICE ADJUSTMENT PER ATTACHED EMAIL FROM VENDOR WITHIN TERMS OF IFB.				
	VENDOR QUOTE: IFB-24-032 VENDOR REF: CHRISTINA ALEMAN 210-410-6580 PHONE: 210-737-8220				

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

From: [McNeil, Meredith](#)
To: [Fikes, Chelsea](#); [Lull, Travis](#)
Subject: Re: Texas A&M Forest Service annual contract renewal
Date: Wednesday, August 5, 2026 4:44:55 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Acceptable to me too

Meredith McNeil

Texas A&M Forest Service
Program Leader II - Training
200 Technology Way, Suite 1162
College Station, Texas 77845
979.458.7330 (office)
936.546.3465 (cell)

From: Fikes, Chelsea <cfikes@tfs.tamu.edu>
Sent: Wednesday, August 5, 2026 4:23 PM
To: Lull, Travis <Travis.Lull@tfs.tamu.edu>; McNeil, Meredith <mmcneil@tfs.tamu.edu>
Subject: RE: Texas A&M Forest Service annual contract renewal

I accept.

Chelsea R. Fikes

Texas A&M Forest Service – College Station
Academy Coordinator - Program Specialist III
979.458.7350 (o) / 979.676.6995 (c)

To search available classes, see <https://tfs.acadisonline.com>.

To request training, contact training@tfs.tamu.edu.

From: Lull, Travis <Travis.Lull@tfs.tamu.edu>
Sent: Wednesday, August 5, 2026 3:38 PM
To: McNeil, Meredith <mmcneil@tfs.tamu.edu>; Fikes, Chelsea <cfikes@tfs.tamu.edu>
Subject: FW: Texas A&M Forest Service annual contract renewal

Meredith & Chelsea,

I'm not sure who is over the Bastrop Academy anymore, but Selrico is requesting a 2% increase over last year's cost for meal service. They are allowed up to a 5% increase. Please let me know if that is acceptable to renew the contract.

Thanks,
Travis

From: Christina Aleman <christinaa@selricoservices.com>
Sent: Wednesday, August 5, 2026 3:34 PM
To: Lull, Travis <Travis.Lull@tfs.tamu.edu>
Subject: RE: Texas A&M Forest Service annual contract renewal

I apologize for the delay in responding but we have had some staffing changes, so I am a little behind. We are requesting the following increase

Breakfast - \$11.17

Lunch - \$14.16

Sack Lunch - \$11.04

I have attached a copy of the CPI for Southwest Texas region that shows a 2.5% increase of food away from home. I just did an even 2% increase since I was so late responding. Please let me know if this is acceptable or if you have any questions.

Thank you

Christina Aleman
Vice President



402 W Rhapsody
San Antonio, TX 78216
(210)737-8220 ext. 141 office
(210)737-7994 fax
(210)410-6580 cell
Email: ChristinaA@selricoservices.com

SERVICE • SOLUTIONS • SUCCESS • SELRICO

From: Lull, Travis <Travis.Lull@tfs.tamu.edu>
Sent: Thursday, July 9, 2026 7:52 AM
To: Christina Aleman <christinaa@selricoservices.com>
Subject: Texas A&M Forest Service annual contract renewal

[External]

Christina,

It's that time of year again! The Texas A&M Forest Service would like to renew your contract for catering services. Please let me know if you are requesting an increase in cost so I can complete the contract.

Thank you,

Travis Lull

Purchasing Department



A Member of the Texas A&M University System

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