

PURCHASE ORDER

VENDOR

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
08/24/2026

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)
P700059	

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

VENDOR
14743275330 CHRISTAL BAKER ON THE GO JANITORIAL SERVICE LLC 727 MILL SPRING CT ROSENBERG, TX 77469-1999

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	JANITORIAL SERVICE BLDG A-456	49	EA	56.180	2,752.82
2	JANITORIAL SERVICE FOR A-411	49	EA	56.180	2,752.82
3	JANITORIAL SERVICE FOR A-453	49	EA	56.180	2,752.82
4	JANITORIAL SERVICE FOR A-467	49	EA	56.180	2,752.82
5	JANITORIAL SERVICE FOR BLDG A-468	49	EA	56.180	2,752.82
6	JANITORIAL SERVICE FOR DISTRICT OFFICE	49	EA	76.910	3,768.59
7	JANITORIAL SERVICE FOR WAREHOUSE	49	EA	56.180	2,752.82
8	JANITORIAL SERVICE FOR TICC	49	EA	76.910	3,768.59
9	Janitorial Service for new admin building	2	EA	254.630	509.26
				TOTAL	24,563.36
	***** 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.				
	*****IFB TERMS AND CONDITIONS***** ALL SPECIFICATIONS, PRICES, TERMS AND CONDITIONS AS PER INVITATION FOR BID AS REFERENCED HEREIN. *****				

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

PURCHASE ORDER

VENDOR

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PURCHASING DEPARTMENT

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Item	Description	Quantity	UOM	Unit Price	Ext Price
RTL	UNACCEPTABLE PERFORMANCE BY VENDOR MAY BE CAUSE FOR CANCELLATION, IF DEEMED NECESSARY BY THE TEXAS A&M FOREST SERVICE. PURCHASE IN ACCORDANCE WITH TERMS, CONDITIONS AND PRICING SPECIFIED IN IFB-23-018. VENDOR'S PROPOSAL IS ATTACHED. PO COVERS SERVICE 9/1/26-8/31/27, RENEWABLE UP TO A TOTAL OF FIVE SERVICE PERIODS ENDING 8/31/2028. VENDOR QUOTE: IFB-23-018 VENDOR REF: CHRISTAL BAKER 832-433-8949				

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

From: janitorial2you@yahoo.com
To: [Lull, Travis](#)
Subject: [External] Re: Texas A&M Forest Service Lufkin
Date: Monday, August 24, 2026 9:27:25 AM
Attachments: [image001.png](#)

Good Morning Travis,

Thank you for reaching out. We appreciate you all continuing services with us. I would like to increase the current rate 5% for the 2026-2027 year. If you all continue services 2027-2028, we will not increase rates for that year. With the 5% increase, the new rates would be:

A-456: \$56.18
A-111: \$56.18
A-453: \$56.18
A-467: \$56.18
A-468: \$56.18
District Office: \$76.91
Warehouse: \$56.18
TICC: \$76.91
New Admin Building: \$254.63
Total: \$24,563.36

Please let me know if you have any questions.

Have a great day,

On the Go Janitorial, LLC

Christal Baker, Owner/Operator
P.O. Box 949
Richmond, TX 77406
janitorial2you@yahoo.com
832-433-8949

On Sunday, August 23, 2026 at 02:33:30 PM CDT, Lull, Travis <travis.lull@tfs.tamu.edu> wrote:

Christal,

Please see attached PO# P700059 for this year's cleaning services. I am once again assured that we will be moving into the new building by the end of the year, but I have been promised that three times in four years now.

I don't know if anyone asked you if you need to increase the cost. You are allowed up to 5% increase under the terms of the IFB. Please let me know if you need an adjustment, or if you have already been asked and are OK with keeping the same price as last year.

Thank you,

Travis Lull CTCD, CTCM, CPPB, NIGP-CPP
Purchasing Department



A Member of the Texas A&M University System

200 Technology Way, Suite 1151
College Station, TX 77845-3824
Tel: (979) 458-7382 | Fax: (979) 458-7386