

# PURCHASE ORDER

Order Date

08/28/2026

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) |
| P700090            |                                                          |

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

**INVOICE TO:**

TEXAS A&M FOREST SERVICE  
FIAD--PAYROLL & SUPPORT SVCS  
200 TECHNOLOGY WAY, SUITE 1120  
COLLEGE STATION TX 77845-3424

|                                                                                         |
|-----------------------------------------------------------------------------------------|
| <b>VENDOR</b>                                                                           |
| 11505710560<br>HUMAN TECHNOLOGIES CORPORATION<br>2201 DWYER AVE<br>UTICA, NY 13501-1101 |

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

**SHIP TO:**

TEXAS A&M FOREST SERVICE  
FIAD--PAYROLL & SUPPORT SVCS  
200 TECHNOLOGY WAY, SUITE 1125  
COLLEGE STATION TX 77845-3424

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-MKK<br>Estimate for FY27 Agency-wide uniform purchases                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1        | LOT | 142,000.000 | 142,000.00 |
|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          |     | TOTAL       | 142,000.00 |
|      | ***** NET 30 *****<br><br>NOTE TO VENDOR:<br>"SHIP TO" AND "INVOICE TO" ADDRESSES MAY<br>DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER<br>ADDRESS MAY RESULT IN DELAYED PAYMENT.<br><br>EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE<br>PURCHASING PROCEDURES, SECTION 6 (EXEMPT<br>PURCHASES).<br><br>EXEMPTION: PURCHASES FROM VENDORS AWARDED<br>FEDERAL CONTRACTS.<br><br>BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR<br>AGREES TO ALL TERMS AND CONDITIONS (AS<br>APPLICABLE) LISTED ON ATTACHED "TEXAS A&M<br>FOREST SERVICE PURCHASE ORDER--ATTACHMENT A".<br><br>EXEMPT FROM COMPETITIVE BIDDING TO BUY FROM<br>VENDOR AWARDED USDA CONTRACT# 12318724C0005<br>FOR FOREST SERVICE UNIFORMS TO ENSURE LIKE<br>APPEARANCE TO USFS.<br><br>AGENCY TERMS AND CONDITIONS APPLY WHEN NOT<br>IN CONFLICT WITH USDA CONTRACT CONDITIONS.<br><br>USDA CONTRACT TERM 9/1/2024 - 8/31/2025 WITH |          |     |             |            |

RTL

Texas A&amp;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

TEXAS A&M FOREST SERVICE  
PURCHASING DEPARTMENT

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Page 02

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FIAD--PAYROLL & SUPPORT SVCS  
200 TECHNOLOGY WAY, SUITE 1120  
COLLEGE STATION TX 77845-3424

|                                                                                          |
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| VENDOR                                                                                   |
| 11505710560<br>HUMAN TECHNOLOGIES CORPORATION<br>2201 DWYER AVE<br>UTTICA, NY 13501-1101 |

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## SHIP TO:

TEXAS A&M FOREST SERVICE  
FIAD--PAYROLL & SUPPORT SVCS  
200 TECHNOLOGY WAY, SUITE 1125  
COLLEGE STATION TX 77845-3424

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PAYMENT WILL BE DELAYED.

| Item | Description                                                                                          | Quantity | UOM | Unit Price | Ext Price |
|------|------------------------------------------------------------------------------------------------------|----------|-----|------------|-----------|
|      | ANNUAL OPTIONS TO 8/31/2029.<br><br>VENDOR QUOTE: 08172026<br>VENDOR REF: DANIEL EBERST 315-570-6965 |          |     |            |           |

RTL

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

**From:** [Daniel Eberst](#)  
**To:** [Lull, Travis](#)  
**Subject:** [External] RE: Texas A&M Forest Service uniform pricing  
**Date:** Monday, August 17, 2026 9:31:02 AM  
**Attachments:** [image005.png](#)  
[image001.png](#)

---

Hi, Travis

No, you are all set

Thanks,  
Dan

**Daniel Eberst | Purchasing Manager - Supply Chain Services**

Email: [deberst@htcorp.net](mailto:deberst@htcorp.net) | Tel: 315-724-9891 Ext. 6954  
Fax: 315-570-6965 |  
2201 Dwyer Ave, Utica, NY, 13501



#### The Power of People with Purpose

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**From:** Lull, Travis <[Travis.Lull@tfs.tamu.edu](mailto:Travis.Lull@tfs.tamu.edu)>  
**Sent:** Tuesday, August 11, 2026 2:46 PM  
**To:** Daniel Eberst <[deberst@htcorp.net](mailto:deberst@htcorp.net)>  
**Subject:** Texas A&M Forest Service uniform pricing

Dan,

We're starting the process of setting up standing POs for our FY27. Please let me know if we need to update the pricing we have for you.

Thanks,

**Travis Lull**  
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