

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

VENDOR

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Order Date
10/21/2025

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Purchase Order No.	(Include this number on all correspondence and packages)
P600143	

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

VENDOR	
17460005253 SAN JACINTO COUNTY 1 STATE HIGHWAY 150 ROOM B-1 COLDSPRING, TX 77331-7755	
- - -	

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
SAN AUGUSTINE OFFICE
873 STATE HWY 147 SOUTH
SAN AUGUSTINE TX 75972

SHIP TO:

TEXAS A&M FOREST SERVICE
SAN AUGUSTINE OFFICE
873 STATE HWY 147 SOUTH
SAN AUGUSTINE TX 75972

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-KAS GOOD NEIGHBOR AUTHORITY (GNA) SAN JACINTO COUNTY - ROAD WORK COMPLETED - REIMBURSMENT FROM GNA TIMBER SALES	1	EA	34,093.650	34,093.65
2	GOOD NEIGHBOR AUTHORITY (GNA) SAN JACINTO COUNTY - ROAD WORK COMPLETED - REIMBURSMENT FROM GNA TIMBER SALES	1	EA	28,156.150	28,156.15
TOTAL					62,249.80
***** NET 30 *****					
<p>NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).</p> <p>GOOD NEIGHBOR AUTHORITY (GNA) SAN JACINTO COUNTY - ROAD WORK COMPLETED - REIMBURSMENT FROM GNA TIMBER SALES</p> <p>VENDOR QUOTE: SJCPCT3-1 VENDOR REF: SAN JACINTO COUNTY PCT. 3</p>					
BGS					

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

San Jacinto County Pct. 3
Commissioner Crystal Dominy

R600147

INVOICE

31 Lilley Yeager Loop North
Cleveland, TX 77328
cdominy@san-jac.us

DATE: August 21, 2025
INVOICE# SJCPC3-1
FOR: Forest Service Agreement

Bill To:
Texas A&M Forest Service

DESCRIPTION	TONS	PRICE PER TON	AMOUNT
Good Neighbor Program			
Risner Road - 1 ld limestone (2-27-25)	25	\$43.00	\$1,075.00
Ira Denson Road - 4 lds crushed concrete (5-8-25)	100	\$38.00	\$3,800.00
O Turner Road - 2 lds limestone (3-18-25)	50	\$43.00	\$2,150.00
Turner Road - 3 lds crushed concrete (2-21-25)	75	\$38.00	\$2,850.00
Moody Road - 1 ld crushed concrete (2-5-25)	25	\$38.00	\$950.00
Moody Road - 1 ld cold patch (2-6-25)	1	\$140.10	\$140.10
N Moody Road - 3 lds millings (7-21-25)	75	\$41.00	\$3,075.00
N Moody Road - 3 lds ditch dirt (7-21-25)	75	\$30.00	\$2,250.00
N Moody Road - 2 lds crushed concrete (7-21-25)	100	\$38.00	\$3,800.00
Shelton Mizell - 4 lds crushed limestone (5-8-25)	100	\$41.00	\$4,100.00
Shell Oil Road - 1 ld limestone base (2-4-25)	25	\$41.00	\$1,025.00
Shell Oil Road - 1 ld cold patch (5-13-25 & 7-30-25)	2	\$140.10	\$280.20
Lee Turner Road - 3 tons cold patch (2-3-25)	3	\$140.10	\$420.30
Lee Turner Road - 20 tons limestone (2-3-25)	20	\$41.00	\$820.00
Lee Turner Road - 1 ton cold patch (2-4-25)	1	\$140.10	\$140.10
Lee Turner Road - 1 ld crushed concrete (3-5-25)	25	\$38.00	\$950.00
Lee Turner Road - 3.5 lds limestone (3-5-25)	87.5	\$41.00	\$3,587.50
Lee Turner Road - 1 ton cold patch (3-10-25)	1	\$140.10	\$140.10
Lee Turner Road - 1 ton cold patch (3-24-25)	1	\$140.10	\$140.10
Lee Turner Road - 1 ld limestone (4-28-25)	25	\$41.00	\$1,025.00
Lee Turner Road - 1 ld cold patch (7-29-25)	1	\$140.10	\$140.10
Shaw Road - 1.5 tons cold patch (1-28-25)	1.5	\$140.10	\$210.15
Richards Road - 1 ld limestone (1-14-25)	25	\$41.00	\$1,025.00
TOTAL			\$34,093.65

Make all checks payable to San Jacinto County, Precinct 3

San Jacinto County Pct. 3

INVOICE

Commissioner Crystal Dominy

31 Lilley Yeager Loop North
Cleveland, TX 77328
cdominy@san-jac.us

DATE: August 21, 2025

INVOICE# SJCPCT3-2

FOR: Forest Service Agreement

Bill To:

Texas A&M Forest Service

Make all checks payable to San Jacinto County, Precinct 3

Sowell, Kimberly

From: Herrin, Jordan
Sent: Thursday, October 16, 2025 11:46 AM
To: Sowell, Kimberly
Subject: FW: GNA Road work verification

Will you please process that GNA invoice I sent.

Jordan Herrin
979-450-4859

From: Garrison, Matthew <matthew.garrison@tfs.tamu.edu>
Sent: Thursday, October 16, 2025 11:45 AM
To: Herrin, Jordan <jherrin@tfs.tamu.edu>
Subject: RE: GNA Road work verification

Hey Jordy,

The district has reviewed the list of roads for the GNA. Roads were checked 10/11, and 10/15. All the roads did have work completed. Though it is a little more difficult to tell in some areas due to the work being done earlier this year. We have some pictures that I can compile and send if you want them.

Matthew Garrison

District Forester I
Livingston District Office
2500 US 190 E
Livingston, Tx 77351
O: 936-265-9050
C: 936-661-7971
matthew.garrison@tfs.tamu.edu



From: Herrin, Jordan <jherrin@tfs.tamu.edu>
Sent: Thursday, October 9, 2025 6:39 AM
To: Garrison, Matthew <matthew.garrison@tfs.tamu.edu>
Subject: GNA Road work verification