

VENDOR

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
10/21/2025

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)
P600143	

VENDOR GUARANTEES
MERCHANDISE 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 COLDSRING, 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
	USER REF: 000000-KAS				
1	GOOD NEIGHBOR AUTHORITY (GNA) SAN JACINTO COUNTY - ROAD WORK COMPLETED - REIMBURSEMENT FROM GNA TIMBER SALES	1	EA	34,093.650	34,093.65
2	GOOD NEIGHBOR AUTHORITY (GNA) SAN JACINTO COUNTY - ROAD WORK COMPLETED - REIMBURSEMENT FROM GNA TIMBER SALES	1	EA	28,156.150	28,156.15
				TOTAL	62,249.80
	***** 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).				
	GOOD NEIGHBOR AUTHORITY (GNA) SAN JACINTO COUNTY - ROAD WORK COMPLETED - REIMBURSEMENT FROM GNA TIMBER SALES				
	VENDOR QUOTE: SJCPCT3-1 VENDOR REF: SAN JACINTO COUNTY PCT. 3				

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:
INVOICE#
FOR:

August 21, 2025
SICPCT3-1
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

Commissioner Crystal Dominy

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

INVOICE

DATE:

August 21, 2025

INVOICE#

SICPCT3-2

FOR:

Forest Service Agreement

Bill To:

Texas A&M Forest Service

DESCRIPTION	TONS	PRICE PER TON	AMOUNT
Good Neighbor Program			
McBride Road - 1 ld limestone (6-3-25)	25	\$41.00	\$1,025.00
Tony Tap Road - 1 ton cold patch (2-5-25)	1	\$140.10	\$140.10
Tony Tap Road - 1 ton cold patch (3-5-25)	1	\$140.10	\$140.10
Tony Tap Road - 1/2 ld cold patch (4-24-25)	0.5	\$140.10	\$70.05
Tony Tap Road - 2 lds cold patch (6-26-25)	2	\$140.10	\$280.20
Tony Tap Road - 1 ld cold patch (7-1-25)	1	\$140.10	\$140.10
Alsobrooks Road - 4 lds crushed concrete (2-20-25)	100	\$38.00	\$3,800.00
Harper Road - 3 lds crushed concrete (3-25-25)	75	\$38.00	\$2,850.00
Harper Road - (1) 18"x30' culvert (3-25-25)	599.05	\$0.00	\$599.05
Hargrove Lilley Lane - 1/2 ton cold patch (2-6-25)	0.5	\$140.10	\$70.05
C Everitt Road - 4 tons cold patch (2-10-25)	4	\$140.10	\$560.40
C Everitt Road - 5 lds millings (8-5-25)	125	\$41.00	\$5,125.00
Albright Road - 1 ton cold patch (3-13-25)	1	\$140.10	\$140.10
Albright Road - 4 lds millings (8-5-25)	100	\$41.00	\$4,100.00
Shell Oil Road - 8 lds limestone (8-19-25)	200	\$43.00	\$8,600.00
McBride Road - 6 lds limestone (8-20-25)	6	\$43.00	\$258.00
Richards Road - 6 lds limestone (8-20-25)	6	\$43.00	\$258.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL			\$28,156.15

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