

**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  
10/24/2025

Page 01

Purchase Order No.	(Include this number on all correspondence and packages)
P600147	

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

**INVOICE TO:**

TEXAS A&M FOREST SERVICE  
 FRP--ASSOCIATE DIRECTOR  
 200 TECHNOLOGY WAY, SUITE 1162  
 COLLEGE STATION TX 77845-3424

<b>VENDOR</b>
18404375401 USDI BUREAU OF LAND MANAGEMENT NATIONAL INTERAGENCY FIRE CNTR 3833 S DEVELOPMENT AVE BOISE, ID

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

**SHIP TO:**

TEXAS A&M FOREST SERVICE  
 FRP--ASSOCIATE DIRECTOR  
 200 TECHNOLOGY WAY, SUITE 1162  
 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	<p>USER REF: 000000-TM</p> <p>1 Service fee specifications for the Memorandum of Agreement between the BLM, Remote Sensing/Fire Weather Support Unit and TFS for RAWs maintenance.</p> <p>***** NET 30 *****</p> <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>EXEMPTION: PURCHASES FROM A FEDERAL AGENCY</p> <p>REFERENCE AGREEMENT #FA-MOU17-0020    TFS CONTRACT #CO-24-146    PREVIOUS PO# P500317</p> <p>VENDOR QUOTE: 2025044404    VENDOR REF: JUSTIN DOPP #208-387-5362</p>	1	LOT	51,300.000	51,300.00

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**

UNITED STATES  
DEPARTMENT OF THE INTERIOR  
BUREAU OF LAND MANAGEMENT  
**Advance Bill Notice**

**Bill Number:** 2025044404

**Date:** 06/27/2025

Make Remittance Payable To **DOI/BLM** and Mail To:

NATL INTERAGENCY FIRE CENTER  
3833 S. DEVELOPMENT AVENUE  
BOISE, ID 83705  
(208)387-5104

**Payor:** TEXAS A & M FOREST SERVICE  
6521 BLUEBONNET PKWY  
ATTN: LUCAS KANCLERZ  
MC GREGOR, TX 76657-3678 US

Please include bill  
number on all  
remittances.

P500357

DATE	DESCRIPTION	AMOUNT
	DEPOT MAINTENANCE FOR RAWS UNITS PER AGREEMENT. FINANCIAL POC: LUCAS KANCLERZ LKANCLERZ@TFS.TAMU.EDU	\$51,300.00
	BLM CONTACT: JUSTIN DOPP, (208)387-5362	
<b>AMOUNT DUE THIS BILL:</b>		<b>\$51,300.00</b>

**DATE DUE:**

**07/27/2025**

- See attached Payment Instructions and Details.
- If the above name and address is incorrect, please contact the BLM office listed above.

This Bill was generated by the automated BLM Collections and Billings System and is a paper representation of a portion of the official electronic record contained therein.

**RECEIVED**

JUN 27 2025

TEXAS A&M FOREST SERVICE  
COLLEGE STATION FRP

United States Department of the Interior  
 Bureau of Land Management  
 NATL INTERAGENCY FIRE CENTER  
 3833 S. DEVELOPMENT AVENUE  
 BOISE, ID 83705  
 Phone: 208-387-5104

RECEIVED

Receipt

AUG 25 2025

No:

5509247

MC GREGOR

Transaction #: 5677794

Date of Transaction: 08/06/2025

CUSTOMER:

TEXAS A & M FOREST SERVICE  
 6521 BLUEBONNET PKWY  
 ATTN: LUCAS KANCLERZ  
 MC GREGOR, TX 76657-3678 US

LINE #	QTY	DESCRIPTION	REMARKS	UNIT PRICE	TOTAL
1	54.00	STATE ASSIST / RAWS MAINTENANCE / PREPAREDNESS - REVENUE PROJECT: LFFA82620000 RECEIPT REFERENCE: 2025044404	DEPOT MAINTENANCE FOR RAWS UNITS PER AGREEMENT. FINANCIAL POC: LUCAS KANCLERZ LKANCLERZ@TFS.TAMU.EDU	950.00	51300.00
<b>TOTAL:</b>					<b>\$51,300.00</b>

PAYMENT INFORMATION

1	AMOUNT:	51300.00	POSTMARKED:	07/29/2025
	TYPE:	CHECK	RECEIVED:	08/06/2025
	CHECK NO:	150558611		
	NAME:	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 6521 BLUEBONNET PKWY ATTN: LUCAS KANCLERZ MC GREGOR TX 76657-3678 US		

REMARKS


NOTICE(S)

Notice to Customers Presenting Checks:	When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries, please call the BLM office listed above.
Privacy Act:	A Privacy Act Statement required by 5 U.S.C. § 552a(e)(3) stating our authority for soliciting and collecting the information from your check, and explaining the purposes and routine uses which will be made of your check information, is available from the Federal Register at: ( <a href="https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records">https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records</a> ), or by calling toll free at (1-866-945-7920) to obtain a copy by mail. Furnishing the check information is voluntary, but a decision not to do so may require you to make payment by some other method.

This receipt was generated by the automated BLM Collections and Billing System and is a paper representation of a portion of the official electronic record contained therein.