

VENDOR

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
10/24/2025

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)
P600147	

VENDOR GUARANTEES
MERCHANDISE 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
SHIP TO:
TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424

VENDOR
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.

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>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
	TOTAL				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 acquired 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
<p>Make Remittance Payable To DOI/BLM and Mail To: NATL INTERAGENCY FIRE CENTER 3833 S. DEVELOPMENT AVENUE BOISE, ID 83705 (208)387-5104</p>	
<p>Payor: TEXAS A & M FOREST SERVICE 6521 BLUEBONNET PKWY ATTN: LUCAS KANCLERZ MC GREGOR, TX 76657-3678 US</p> <p style="text-align: center; font-size: 1.5em; margin-top: 20px;">P500357</p>	<p style="text-align: center;">Please include bill number on all remittances.</p>

DATE	DESCRIPTION	AMOUNT
	DEPOT MAINTENANCE FOR RAW'S UNITS PER AGREEMENT. FINANCIAL POC: LUCAS KANCLERZ LKANCLERZ@TFS.TAMU.EDU	\$51,300.00
	BLM CONTACT: JUSTIN DOPP, (208)387-5362	
AMOUNT DUE THIS BILL:		\$51,300.00
DATE DUE:		07/27/2025
<ul style="list-style-type: none"> 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
MCGREGOR
No: 5509247

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
TOTAL:				\$51,300.00	

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: (https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records), 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.