

VENDOR

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

 Order Date
 10/27/2025

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

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Purchase Order No.	(Include this number on all correspondence and packages)
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P600149

VENDOR GUARANTEES
 MERCANDISE 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

VENDOR

33133133131
 DEPARTMENT OF INFORMATION RESOURCES
 PO BOX 13564
 AUSTIN, TX 78711-3564

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
	USER REF: 000000-TM				
1	Texas Imagery Services Annual Subscription for September 1, 2025-August 31, 2026. DIR Invoice# 5760000925	1	YR	16,391.390	16,391.39
	***** 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).				
	BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDER--ATTACHMENT A".				
	EXEMPTION: PURCHASES FROM A STATE AGENCY ANNUAL PAYMENT FOR DIR TEXAS IMAGERY SERVICES				
	VENDOR QUOTE: 5760000925 VENDOR REF: DIR				
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



DIR CUSTOMER MONTHLY INVOICE

Department of Information Resources
Data Center Services

DIR Customer Details

Invoice For: 09/01/2025 - 09/30/2025

RTI: 104004

DIR ID: 33133133133 000

Invoice Number: 5760000925

PO Number:

Please note the invoiced Time Span begins on the first day and ends on the last day of the calendar month.

To comply with Comptroller of Public Accounts Accounting Policy Statement 001 (APS 001), please apply the STS Benefits Proportional by Fund rate of .3% (.003) to the portion of the STS invoice that will be paid with non-General Revenue funds and remit the appropriate benefit amount in addition to your payment for shared technology services.

The State Of Texas

Department of Information Resources

P. O. Box 12728

Austin, TX 78711-2728

TEXAS576000 - TAMUFS

Texas A&M Forest Service

200 Technology Way, Ste 1120

College Station, TX 77845

(979) 458-6507

Summary**Term: Texas Imagery Service annual renewal for September 1, 2025 through August 31, 2026.**

Business Line	Invoice Hierarchy			Unit Type	Units	Rate	Other Charges and Credits	PPA Costs	Current Month Charges	DIR Recovery Fee	Total Charges
Business Line	Resource Unit Group	Resource Unit Sub Group	Resource Unit								
Public Cloud	Enterprise Saas	Texas Imagery Services	Texas Imagery Services Third Party Charges	Dollars	0				\$16,046.88	\$441.29	\$16,488.16
	Miscellaneous	Aggregate Volume Discount	Aggregate Volume Discount - Rackspace	Dollars	0				(\$38.32)	\$0.00	(\$38.32)
Department of Information Resources	Miscellaneous	Other	DIR Administration Fee Adjustment	Dollars	0				(\$58.46)	\$0.00	(\$58.46)
Total									\$15,950.10	\$441.29	\$16,391.39