**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
College Station, TX 77843-1477  
PURCHASE ORDER

**INVOICE TO:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX EMERGENCY SVCS TRNG INST  
ACCOUNTS PAYABLE  
PO BOX 40006  
COLLEGE STATION TX 77842

**SHIP TO:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX EMERGENCY SVCS TRNG INST  
BRAYTON FIRE FIELD  
1595 NUCLEAR SCIENCE RD  
COLLEGE STATION TX 77843

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPMENT.

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<table>
<thead>
<tr>
<th>ITEM</th>
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<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
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<tbody>
<tr>
<td>STATE REQ: 70616.00</td>
<td>USER REF: 250000-1617</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* NAICS CODE: 33311  
* SBA SIZE STANDARD: 1250 EMPLOYEES  
*---------------------------------------------------------------*

** ORDERS WILL BE PLACED ON AN "AS NEEDED" **  
** BASIS BY THE END USER DEPARTMENT. **  
*---------------------------------------------------------------*


RENEWAL:

TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO RENEW THIS AGREEMENT FOR AN ADDITIONAL FOUR (4) YEARS, ONE (1) YEAR AT A TIME, IF MUTUALLY AGREEABLE TO BOTH PARTIES, WITH ALL TERMS AND CONDITIONS TO BE HELD FIRM THROUGH AUGUST 31, 2019.

IF THE RENEWAL OPTION IS EXERCISED, THE VENDOR MAY INCREASE THE CONTRACT PRICES TO REFLECT INCREASE IN THE COST OF PROVIDING PRODUCTS OR SERVICES; HOWEVER IF THERE HAS BEEN NO INCREASE IN COSTS, THE VENDOR IS EXPECTED TO HOLD PRICING. ADDITIONALLY, SHOULD THERE ANY DECREASE IN COSTS; THE VENDOR IS EXPECTED TO PASS THOSE SAVINGS.

FOB: DESTINATION FRT INCLUDED

Terms: N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

[Signature]  
Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570

Texas A&M University cannot accept collective shipments.

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 or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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 Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.
**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
GSC COPY  
College Station, TX 77843-1477  
PURCHASE ORDER  

**Invoice To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX EMERGENCY SVCS TRNG INST  
ACCOUNTS PAYABLE  
PO BOX 40006  
COLLEGE STATION TX 77842  

**Ship To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX EMERGENCY SVCS TRNG INST  
BRAYTON FIRE FIELD  
1595 NUCLEAR SCIENCE RD  
COLLEGE STATION TX 77843  

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<tr>
<td>ON TO TEXAS A&amp;M UNIVERSITY.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1ST RENEWAL YEAR: 9/1/19 - 8/31/20</td>
<td>1</td>
<td>%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2ND RENEWAL YEAR: 9/1/20 - 8/31/21</td>
<td>1</td>
<td>%</td>
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</tr>
<tr>
<td>3RD RENEWAL YEAR: 9/1/21 - 8/31/22</td>
<td>2</td>
<td>%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4TH RENEWAL YEAR: 9/1/22 - 8/31/23</td>
<td>2</td>
<td>%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FAILURE BY VENDOR TO INSERT ESCALATION CEILING INDICATES AN ESCALATION PERCENT NOT TO EXCEED ZERO PERCENT (0%). ESCALATION PERCENT WILL BE USED IN THE BID EVALUATION FOR ALL OPTIONAL RENEWALS.</td>
<td></td>
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</tr>
<tr>
<td>Texas A&amp;M University is issuing a master order to provide a blanket agreement for Lazer Z diesel mower for the Texas A&amp;M Engineering Extension Service (TEEX). Emergency Services Training Institute (ESTI). College Station per the terms, conditions, and specification listed on Bid B990021.</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Vendor Contact:</td>
<td>Erik Gage</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone:</td>
<td>979-985-5040</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fax:</td>
<td>979-985-2244</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:erik.gage@wrioutdoors.com">erik.gage@wrioutdoors.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEEX Contact:</td>
<td>Lisa Heffer</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone:</td>
<td>979-862-3526</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:lisa.heffer@teex.tamu.edu">lisa.heffer@teex.tamu.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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Terms:  

N 30  
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This Order is not valid unless signed by the Purchasing Agent.  

Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4370
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**PURCHASE ORDER**

*GSC COPY*

College Station, TX 77843-1477

Order Date: 07/23/2018

Page: 03

---

**Vendor:**

18131648330

WRI OUTDOORS LLC

3030 S TEXAS AVE

BRYAN, TX 77802

---

**Invoice To:**

TX A&M ENGINEERING EXTEN SRVC

TEEX EMERGENCY SVCS TRNG INST

ACCOUNTS PAYABLE

PO BOX 40006

COLLEGE STATION TX 77842

---

**Ship To:**

TX A&M ENGINEERING EXTEN SRVC

TEEX EMERGENCY SVCS TRNG INST

BRYATON FIREFIELD

1595 NUCLEAR SCIENCE RD

COLLEGE STATION TX 77843

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---

**ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE**
---|---|---|---|---|---

Texas A&M University reserves the right to add or remove items/products/services on this order at any time. Texas A&M shall seek a quote from awarded supplier to obtain pricing, then issue a change order with added or deleted items.

Shipping:

The equipment is to be delivered as a complete operational system.

All manuals are to be delivered with the equipment and to be in English.

Exact delivery location and date shall be coordinated with the department contact or their designee. The department contact or their designee shall be notified twenty four (24) hours before delivery.

Cancellation:

Texas A&M University reserves the right to cancel immediately due to non-performance.

Upon award, this agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.

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AGC

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Terms: N 30

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This Order is not valid unless signed by the Purchasing Agent.

---

Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-4570
Texas A&M University reserves the right to cancel with a thirty (30) day written notice.

Performance Criteria For Acceptance:

To be accepted, the equipment must function properly at the end user's site by meeting or exceeding the specifications outlined in the purchase order.

If the equipment fails to function properly, the vendor shall be responsible to provide and carry out any and all diagnostics and repairs necessary to make the equipment operate correctly. Any costs associated with providing diagnostics and repair will be at vendor's expense. All diagnostic test results shall be provided to the ordering department and only after the department verifies that specifications have been met will the equipment be considered acceptable. Original equipment manufacturer parts (OEM).

Warranty:

Vendor shall submit manufacturer's warranty with equipment.

Warranty is to begin upon the acceptance of equipment by Texas A&M University.

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Payment:  
Shall be Net 30 after receipt of invoice and product, and final acceptance as operational per the performance criteria outlined in the bid. Final acceptance is to be approved by the department contact or their designee.

All invoices must reflect price(s) quoted and must reflect the purchase order number issued by Texas A&M University Procurement Services.

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<tr>
<td>1</td>
<td>Lazer Z Diesel Mower (See Attached Specifications)</td>
<td>4</td>
<td>EA</td>
<td>17,439.00</td>
<td>69,756.00</td>
</tr>
</tbody>
</table>

TOTAL: 69,756.00

THIS DOCUMENT is subject to any constitutional or statutory limitations upon Texas A&M University as an Agency for the State of Texas.

OSHA STATEMENT

Seller represents and warrants that all articles and services covered by this document meet or exceed the safety standards established by the State of Texas.

AGC

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Texas A&M Engineering Extension Service

PURCHASE ORDER

M990085

Vendor:
18131648330
WRI OUTDOORS LLC
3030 S TEXAS AVE
BRYAN, TX 77802

Invoice To:
TX A&M ENGINEERING EXTEN SRVC
TEX EMERGENCY SVCS TRNG INST
ACCOUNTS PAYABLE
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:
TX A&M ENGINEERING EXTEN SRVC
TEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD
COLLEGE STATION TX 77843

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CERTIFICATION OF NONSEGREGATED FACILITIES OF EQUAL EMPLOYMENT OPPORTUNITIES COMPLIANCE

If this transaction exceeds $10,000 or if the seller anticipates or has a history of exceeding $10,000.00 in sales to Texas A&M University within any continuous twelve (12) month period, the acceptance of this document will signify their compliance with the provisions of SECTION 202 of EXECUTIVE ORDER No. 11246 pertaining to Equal Employment Opportunities effective September 24, 1965 and its amendment EXECUTIVE ORDER No. 11375 effective October 13, 1967 insofar as Section 202 is affected by changing the word "creed" to "religion" and by adding the word "sex". The signing will also serve as written affirmation of the following CERTIFICATION OF NONSEGREGATED FACILITIES. By the acceptance of this document, the bidder, offeror, applicant or subcontractor certifies that they do not maintain or provide for their employees any segregated facilities at any of their establishments, and that they do not permit their employees to perform their services at any location under their control, where segregated facilities are maintained. They certify further that they will not maintain or provide for their employees any segregated facilities at any of their establishments, and that they will not permit their employees to

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Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
**Texas A&M Engineering Extension Service**

**Purchase Order**

Order Date: 07/23/2018

**Invoice To:**

TX A&M Engineering Ext Rep Servs TRNG INST
Accounts Payable
P.O. Box 40006
College Station, TX 77842

**Ship To:**

TX A&M Engineering Ext Rep Servs TRNG INST
TEEX Emergency Svcs TRNG INST
Brayton Fire Field
1595 Nuclear Science Rd
College Station, TX 77843

Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.

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<td>Perform their services at any location under their control where segregated facilities are maintained. The bidder, offeror, applicant or subcontractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification the term &quot;segregated facilities&quot; means any waiting room, work area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin, because of habit, local custom, or otherwise. They further agree that (except where they have obtained identical certifications from proposed subcontractors for specific time periods) they will obtain identical certifications from proposed subcontractor prior to the award of subcontracts exceeding $10,000.00 which are not exempt from the provisions of the Equal Opportunity clause, that they will retain such certifications in their files and that they will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods). NOTICE TO PROSPECTIVE SUBCONTRACTORS' REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES - A Certification of Nonsegregated Facilities must be submitted prior to the award of a subcontract.</td>
</tr>
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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 or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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**State and City Sales Tax Exemption Certificate:** The undersigned claims an exemption from sales under Chapter 20, Title 12A, Revised Civil Statutes of Texas, 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.

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Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
services incorporates by reference the equal employment opportunity clause provisions of Executive Order 11246, as amended; Section 503 of the Rehabilitation Act of 1973, as amended; and the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and all implementing regulations and relevant orders of the U.S. Secretary of Labor.

PURCHASE OF EQUIPMENT WITH FEDERAL FUNDS 6.1 Where appropriate, an analysis of lease and purchase alternatives shall be made by Procurement Services to determine the most economical and practical procurement utilizing Federal funds in excess of $5,000. 6.2 The University shall on request make available for the Federal awarding agency pre-award review and procurement documents, such as request for proposals or invitation for bids, independent cost estimates, etc. when any of the following conditions apply. (1) A recipient's procurement procedures or operation fails to comply with the procurement standards in the Federal awarding agency's implementation of OMB's Circular A-110. (2) The procurement is expected to exceed the small purchase threshold fixed at 41 U.S.C. 403(11) (currently $25,000) and is to be awarded without competition or only one bid or offer is received in response to a solicitation. (3) The procurement, which is expected to exceed the small purchase threshold, specifies a "brand name" product.

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Phone: 979-845-4570
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**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**PURCHASE ORDER**

GSC COPY

College Station, TX 77843-1477

**ORDER DATE:**

07/23/2018

**Page:**

11

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**Invoice To:**

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
ACCOUNTS PAYABLE
PO BOX 40006
COLLEGE STATION TX 77842

**Ship To:**

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD
COLLEGE STATION TX 77843

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<tbody>
<tr>
<td>1.</td>
<td>Give up any part of the compensation to which he is otherwise entitled. The recipient shall report all suspected or reported violations to the Federal awarding agency.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7) When required by Federal program legislation for providing services to the United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7) When required by Federal program legislation for providing services to the United States</td>
<td></td>
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</tbody>
</table>

**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

**IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:**

This Order is not valid unless signed by the Purchasing Agent.

Terms: N 30

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

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 Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.
other contracts that involve the employment of mechanics or laborers shall include a provision for compliance with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (20 CFR part 5). Under Section 102 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

5. Rights to Inventions Made Under a Contract or Agreement - Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organization and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements."

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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 or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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Texas A&M Engineering Extension Service

GSC COPY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 07/23/2018
Page: 13

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MUST OR EXCEED SPECIFICATIONS IN THE BID INVITATION.
ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Vendor:
18131648330
WRI OUTDOORS LLC
3030 S TEXAS AVE
BRYAN, TX 77802

Please Note: If your invoice is not addressed as instructed payment will be delayed.

Man Ex proliferation of the Correspondence and Packages
M990085

Invoice To:
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
ACCOUNTS PAYABLE
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
BRATON FIRE FIELD
1595 NUCLEAR SCIENCE RD
COLLEGE STATION TX 77843

Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<td>and any implementing regulations issued by the awarding agency.</td>
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<tr>
<td>Contracts and subgrants of amounts in excess of $100,000 shall contain a provision that requires the recipient to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.). Violations shall be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).</td>
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<tr>
<td>8. Debarment and Suspension (E.O.s 12549 and 12689) No contract shall be made to parties listed on the General Services Administration List of Parties Excluded from Federal</td>
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AGC

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Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-6570
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**PURCHASE ORDER**

**GSC COPY**

**College Station, TX 77843-1477**

**Order Date:** 07/23/2018

**Page:** 14

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**VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE RFP INVITATION.**

**ALL TERMS AND CONDITIONS SET FORTH IN THE RFP INVITATION BECOME A PART OF THIS ORDER.**

---

**Invoice To:**

TX A&M ENGINEERING EXTENSION SRVC  
TEEX EMERGENCY SVCS TRNG INST  
ACCOUNTS PAYABLE  
PO BOX 40006  
COLLEGE STATION TX 77842

**Ship To:**

TX A&M ENGINEERING EXTENSION SRVC  
TEEX EMERGENCY SVCS TRNG INST  
BRAYTON FIRE FIELD  
1595 NUCLEAR SCIENCE RD  
COLLEGE STATION TX 77843

---

**ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPMENT.**

**PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.**

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<table>
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<tr>
<td></td>
<td>Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, &quot;Debarment and Suspension.&quot; This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractors with awards that exceed the small purchase threshold shall provide the required certification regarding its exclusion status and that of its principal employees.</td>
<td></td>
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</tr>
</tbody>
</table>
|      | VENDOR QUOTE: B990021  
VENDOR REF: ERIK GAGE 979-985-5040  
PHONE: 979-985-5040 |          |     |            |                |
|      | CC FY ACCOUNT NO. DEPT. |          |     |            |                |
|      | DOCUMENT DATE: 07/23/2018 |          |     |            |                |
|      | DEPT. CONTACT: LISA HEPFER  
PHONE NO.: 979-862-3526 |          |     |            |                |
|      | PCC CD:  
TYPE FUND: F TYPE ORDER: HIED |          |     |            |                |

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**Terms:**

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