Texas A&M University - TEEX Public Safety & Security is seeking bids to provide translation services of English inside and outside the San Juan area, per the terms, conditions and specifications herein on Bid B990052.

Vendor Contact: Diana Bahn  
Phone: 787-239-0462  
Email: dbahn@lighthouseonline.com

TEEX Contact: Rosanna Jones  
Phone: 979-458-1144  
Email: rosanna.jones@teex.tamu.edu

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

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:

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 21, 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.

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

STATE REQ: 40400.00  
USER REF: 450000-0147  

* NAICS CODE: 541930  
* SIZE STANDARD: $7.5 MILLION IN AVERAGE  
* ANNUAL RECEIPTS  

Texas A&M University - TEEX Public Safety & Security is seeking bids to provide translation services of English inside and outside the San Juan area, per the terms, conditions and specifications herein on Bid B990052.

Vendor Contact: Diana Bahn  
Phone: 787-239-0462  
Email: dbahn@lighthouseonline.com

TEEX Contact: Rosanna Jones  
Phone: 979-458-1144  
Email: rosanna.jones@teex.tamu.edu

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

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:

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 21, 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.
Texas A&M Engineering Extension Service

GSC Copy

Order Date: 01/08/2019

Purchasing Agent for Texas A&M Engineering Extension Service

Phone: 979-845-4570

Invoice To:

Texas A&M Engineering Exten SRVC
TEEX
Public Safety & Security
PO Box 40006
College Station TX 77842

Ship To:

Texas A&M Engineering Exten SRVC
TEEX Public Safety & Security
RELLIS
3100 Riverside PKWY BLDG 7751W
Bryan TX 77807

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

Table:

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>coordinated with the department contact or their designee. The department contact or their designee shall be notified twenty four (24) hours before delivery.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cancellation:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Texas A&amp;M University reserves the right to cancel immediately due to non-performance.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Upon award, this agreement is subject to cancellation with 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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Texas A&amp;M University reserves the right to cancel with a thirty (30) day written notice.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Performance Criteria For Acceptance:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight 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 25, 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.

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.
TEXAS A&M ENGINEERING EXTENSION SERVICE

PURCHASE ORDER

Order Date: 01/08/2019

Page: 03

Vendor:
16606343460
LIGHTHOUSE INTEGRATED SERVICES CORP
DBA LIGHTHOUSE
PO BOX 472
SAN SEBASTIAN, PR 00685

Invoice To:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX
PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX PUBLIC SAFETY & SECURITY
RELLIS
3100 RIVERSIDE PKWY BLDG 7751W
BRYAN TX 77807

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

 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.

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 University cannot accept collect freight 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.

AGC

FOB: DESTINATION FRT INCLUDED

Texas A&M University reserves the right to

INSTALLATION INSTRUCTIONS:

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

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

INVOICE TO:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX
PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION TX 77842

SHIP TO:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX PUBLIC SAFETY & SECURITY
RELLIS
3100 RIVERSIDE PKWY BLDG 7751W
BRYAN TX 77807

INVOICE TO:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX
PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION TX 77842

SHIP TO:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX PUBLIC SAFETY & SECURITY
RELLIS
3100 RIVERSIDE PKWY BLDG 7751W
BRYAN TX 77807

Invoic e To:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX
PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION TX 77842

Shipping to:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX PUBLIC SAFETY & SECURITY
RELLIS
3100 RIVERSIDE PKWY BLDG 7751W
BRYAN TX 77807

INVOICE TO:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX
PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION TX 77842

SHIP TO:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX PUBLIC SAFETY & SECURITY
RELLIS
3100 RIVERSIDE PKWY BLDG 7751W
BRYAN TX 77807

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

ITEM
DESCRIPTION
QUANTITY
UOM
UNIT PRICE
EXTENDED PRICE

vend or'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.

Payment:
Shall be Net 30 after receipt of invoice and
products 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.

Blanket Agreement:
Shall be for the time period of date of
award through August 31, 2019.

Renewal:
Texas A&M University reserves the right to

AGC

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight 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 University cannot accept collect freight 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**

Order Date: 01/08/2019

**PURCHASE ORDER**

INVOICE TO:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION TX 77842

SHIP TO:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX PUBLIC SAFETY & SECURITY
RELLIS
3100 RIVERSIDE PKWY BLDG 7751W
BRYAN TX 77807

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>
</tr>
</thead>
<tbody>
<tr>
<td>AGC</td>
<td>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 be any decrease in costs; the vendor is expected to pass those savings on to Texas A&amp;M University. 1st Renewal Year: 9/1/19 - 8/31/20 10 % 2nd Renewal Year: 9/1/20 - 8/31/21 10 % 3rd Renewal Year: 9/1/21 - 8/31/22 15 % 4th Renewal Year: 9/1/22 - 8/31/23 15 % 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. Quantities: Are estimated only and do not guarantee</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight 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 23, Title 22A, 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.

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

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.

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

**Vendor:**
16606343460  
LIGHTHOUSE INTEGRATED SERVICES CORP  
DBA LIGHTHOUSE  
PO BOX 472  
SAN SEBASTIAN, PR  00685

**Invoice To:**
TX A&M ENGINEERING EXTEN SRVC  
TEEX  
PUBLIC SAFETY & SECURITY  
PO BOX 40006  
COLLEGE STATION TX 77842

**Ship To:**
TX A&M ENGINEERING EXTEN SRVC  
TEEX PUBLIC SAFETY & SECURITY  
RELLIS  
3100 RIVERSIDE PKWY BLDG 7751W  
BRYAN TX 77807

---

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

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

### ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
purchase. Delivery to be made at times and in quantities requested.
Orders will be placed on an as needed basis. All invoices must reflect price(s) quoted and must reflect the purchase order number issued by Texas A&M University Procurement Services.
TEEX is seeking real time translation services of English-To-Spanish and Spanish-To-English for training courses in Puerto Rico.
Please quote pricing for courses inside the San Juan Area (within 30 miles radius driving distance around San Juan) and also quote pricing for courses outside the San Juan Area (Outside a 30 mile radius driving distance around San Juan). The courses will be held in the designated areas with sites and dates to be determined as mandated by class schedules. Translator must be On-Site at the course location and provide Real-Time translation. Translator must be fluent in Puerto Rican dialect. Each course will require the following personnel and equipment:
Two (2) Interpreters
Fifty (50) Wireless Units or Receivers
One (1) Booth for Interpreters
One (1) Audio Pick-Up for Booth Only
One (1) Technician - Operator
One (1) Sound System
One (1) Lavalier Microphone

**FOB:** DESTINATION FRT INCLUDED
Texas A&M University cannot accept collect freight 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.

**Terms:**
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.

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

---

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

**PURCHASE ORDER**  
Order Date: 01/08/2019  
GSC COPY College Station, TX 77843-1477

**Vendor:**  
16606343460  
LIGHTHOUSE INTEGRATED SERVICES CORP  
DBA LIGHTHOUSE  
PO BOX 472  
SAN SEBASTIAN, PR 00685

**Invoice To:**  
TX A&M ENGINEERING EXTENSION SRVC  
TEEX PUBLIC SAFETY & SECURITY  
PO BOX 40006  
COLLEGE STATION TX 77842

**Ship To:**  
TX A&M ENGINEERING EXTENSION SRVC  
TEEX PUBLIC SAFETY & SECURITY  
RELLIS  
3100 RIVERSIDE PKWY BLDG 7751W  
BRYAN TX 77807

---

 ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED IN THIS ORDER 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Two (2) Floor Microphones Delivery, Set-Up, and Pick-Up of all personnel and equipment</td>
<td>4</td>
<td>EA</td>
<td>1,950.00</td>
<td>7,800.00</td>
</tr>
<tr>
<td>2</td>
<td>Additional Hourly Charge Per Interpreter $ 75.00</td>
<td>4</td>
<td>EA</td>
<td>2,100.00</td>
<td>8,400.00</td>
</tr>
<tr>
<td>3</td>
<td>Additional Hourly Charge Per Technician $ 25.00</td>
<td>3</td>
<td>EA</td>
<td>1,950.00</td>
<td>5,850.00</td>
</tr>
<tr>
<td>4</td>
<td>Additional Charge for Units/Receivers $ 4.00</td>
<td>5</td>
<td>EA</td>
<td>2,100.00</td>
<td>10,500.00</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td>32,550.00</td>
</tr>
</tbody>
</table>

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

---

**FOB: DESTINATION FRT INCLUDED**  
Texas A&M University cannot accept collect freight 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.

---

**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.

---

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

GSC COPY

Order Date: 01/08/2019

TEXAS A&M PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION, TX 77842

M990199

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

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

Vendor:

16606343460
LIGHTHOUSE INTEGRATED SERVICES CORP
DBA LIGHTHOUSE
PO BOX 472
SAN SEBASTIAN, PR 00685

Invoice To:

TX A&M ENGINEERING EXTENSION SERVICE
TEEX PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION, TX 77842

Ship To:

TX A&M ENGINEERING EXTENSION SERVICE
TEEX PUBLIC SAFETY & SECURITY
RELLIS
3100 RIVERSIDE PKWY BLDG 7751W
BRYAN, TX 77807

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

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

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>OSHA STATEMENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Seller represents and warrants that all articles and services covered by this document meet or exceed the safety standards established and promulgated under the Federal Occupational Safety and Health Law (Public Law 91:596) and its regulations in effect or proposed as of the date of this document.

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

AGC

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight 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.

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.

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

TX A&M ENGINEERING EXTENSION SERVICE
TEEX PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION TX 77842

SHIP TO:

TX A&M ENGINEERING EXTENSION SERVICE
TEEX PUBLIC SAFETY & SECURITY
RELLIS
3100 RIVERSIDE PKWY BLDG 7751W
BRYAN TX 77807

ITEM DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED PRICE

AGC 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 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 "segregated facilities" 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

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight 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.

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.

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

Order Date: 01/08/2019

GSC COPY College Station, TX 77843-1477

PURCHASE ORDER

Invoice To:
TX A&M ENGINEERING EXTEN S RVC
TEEX
PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:
TX A&M ENGINEERING EXTEN S RVC
TEEX PUBLIC SAFETY & SECURITY
RELLIS
3100 RIVERSIDE PKWY BLDG 7751W
BRYAN TX 77807

Vendor: 1660634360
LIGHTHOUSE INTEGRATED SERVICES CORP
DBA LIGH T HOU SE
PO BOX 472
SAN SEBASTIAN, PR 00685

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

Please note: if your invoice is not addressed as instructed payment will be delayed.

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

have submitted identical certifications for specific time periods). NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES - A Certification of Nonsegregated Facilities must be submitted prior to the award of a subcontract exceeding $10,000.00 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (ie, quarterly, semiannually, or annually).

NOTE: The penalty for making false statements in offers is prescribed in 18 U/S.C. 1001.

AFFIRMATIVE ACTION COMPLIANCE

In addition to the above certification, if this transaction exceeds $50,000 the seller must have included as part of the bid a copy of their written Civil Rights "Affirmative Action Compliance Program". If a bidder is not required to have such a written program, they must have so stated on the bid form indicating the reason it is not required.

Paragraph 60.741.4 of Title 41 of Part 60-741 Affirmative Action Obligations of Contracts and Subcontracts for Handicapped Workers is incorporated by reference for all contracts of $3,500.00 or greater.

If any additional information is required re-

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight 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 22A, 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.

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.

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

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

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

FOB: DESTINATION F.O.R.T INCLUDED

Texas A&M University cannot accept collect freight 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 22A, 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 University Engineering Extension Service
GSC COPY
College Station, TX 77843-1477
PURCHASE ORDER

Vendor:

16606343460
LIGHTHOUSE INTEGRATED SERVICES CORP
DBA LIGHTHOUSE
PO BOX 472
SAN SEBASTIAN, PR 00685

Invoice To:

TX A&M ENGINEERING EXTENSION SRVC
TEEX PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:

TX A&M ENGINEERING EXTENSION SRVC
TEEX PUBLIC SAFETY & SECURITY
RELLIS
3100 RIVERSIDE PKWY BLDG 7751W
BRYAN TX 77807

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.
VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.
ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Vendor:
16606343460
LIGHTHOUSE INTEGRATED SERVICES CORP
DBA LIGHTHOUSE
PO BOX 472
SAN SEBASTIAN, PR 00685

Invoice To:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX PUBLIC SAFETY & SECURITY
RELLIS
3100 RIVERSIDE PKWY BLDG 7751W
BRYAN TX 77807

FORBIDDEN 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.

Texas A&M University cannot accept collect freight 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 22A, 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.

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

College Station, TX 77843-1477

### PURCHASE ORDER

**Order Date:** 01/08/2019

**Page:** 12

---

**Vendor:**

16606343460  
LIGHTHOUSE INTEGRATED SERVICES CORP  
DBA LIGHTHOUSE  
PO BOX 472  
SAN SEBASTIAN, PR 00685

---

**Invoice To:**

TX A&M ENGINEERING EXTENSION SERVICE  
TEEX PUBLIC SAFETY & SECURITY  
PO BOX 40006  
COLLEGE STATION TX 77842

**Ship To:**

TX A&M ENGINEERING EXTENSION SERVICE  
TEEX PUBLIC SAFETY & SECURITY  
RELLIS  
3100 RIVERSIDE PKWY BLDG 7751W  
BRYAN TX 77807

---

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

---

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| Work Financed in Whole or in Part by Loans or Grants from the United States). The Act provides that each contractor or subrecipient shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work to 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.  
3. Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7) When required by Federal program legislation providing that each contractor or subrecipient shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work to 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.  
3. Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7) When required by Federal program legislation providing that all construction contracts awarded by the recipients and subrecipients of more than pay wages not less than once a week. The recipient shall place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation and the award of a contract shall be conditioned upon the acceptance of the wage determination. The recipient shall report all suspected or reported violations to the Federal awarding agency. |

---

**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:**

**Terms:**  
N 30

---

**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.

---

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

---

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

Where applicable, all contracts awarded by recipients in excess of $2000 for construction contracts and in excess of $2500 for 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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>AGC</td>
</tr>
</tbody>
</table>

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight 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.

Terms: N 30

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

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

This Order is not valid unless signed by the Purchasing Agent.
**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
**Page: 14**

**Order Date:** 01/08/2019  
**GSC COPY College Station, TX 77843-1477**

**PURCHASE ORDER**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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" and any implementing regulations issued by the awarding agency.

6. Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.) as amended. 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).


**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight 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.

**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.

Purchasing Agent for  
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

Phone: 979-845-4570
**VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.**

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

---

**ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE**
--- | --- | --- | --- | --- | ---
| | are forwarded from tier to tier up to the recipient. | | | | |
| 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 Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, “Debarment and Suspension.” 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. | | | | | |

**VENDOR REF: DIANA BAHN 787-239-0462**
**PHONE: 877-261-2495**
**CC FY ACCOUNT NO. DEPT.**
**DOCUMENT DATE: 01/08/2019**
**DEPT CONTACT: ROSANNA JONES**
**PHONE NO.: 979-845-6677**
**PCC CD:**
**TYPE FUND: F TYPE ORDER: HIED**

**AGC**

**FOB: DESTINATION FRT INCLUDED**

Texas A&M University cannot accept collect freight 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.

---

**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.***

---

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