Texas A&M Engineering Extension Service
College Station, TX 77843-1477

Purchase Order

Order Date: 08/28/2018
Page: 01

Vendor:
12000729190
SATCOM DIRECT COMMUNICATIONS
1901 HWY A1A
SATELLITE BEACH, FL 32937

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

Item Descritption: USER REF: 480000-0154

<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>Monthly Fee for TF-1 satellite phone service (18 phones)</td>
<td>216</td>
<td>MO</td>
<td>49.250</td>
<td>10,638.00</td>
</tr>
</tbody>
</table>

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: 08/31/2018

Purchasing Agent for
Texas A&M Engineering Extension Service
Phone: 979-845-4570

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.

The State of Texas is exempt from all Federal Excise Taxes.

FAILUER 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 similar 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.

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Terms: N 30

In accordance with your bid, supplies/equipment must be placed in the department receiving room by:

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08/31/2018

Item | Description | Quantity | Unit Price | Extended Price
--- | --- | --- | --- | ---
881-641-488-873 | Monthly Fee for TF-2 satellite phone service (4 phones) | 48 MO | 49.250 | 2,364.00
881-641-488-874 | | | | 
881-651-427-164 | | | | 
881-651-427-165 | | | | 
881-621-431-896 | Monthly Fee for 1st satellite phone service (5 phones) | 60 MO | 49.250 | 2,955.00
881-621-431-897 | | | | 
881-621-431-899 | | | | 
881-621-431-904 | | | | 
881-621-444-031 | New comms line for TF-2 POC satellite phone service | 48 MO | 49.250 | 2,364.00
881-621-444-033 | | | | 
881-621-444-034 | | | | 
881-621-444-035 | | | | 
881-651-462-747 | | | | 

TOTAL 15,957.00

THIS DOCUMENT is subject to any constitutional or statutory limitations upon Texas A&M University as an Agency to 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 and promulgated under the Federal Occupational Safety and Health Law (Public Law 91:596) and its regulations in effect or

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In accordance with your bid, supplies/equipment must be placed in the department receiving room by:

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08/31/2018

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>proposed as of the date of this document. CERTIFICATION OF NONSEGREGATED FACILITIES OF EQUAL EMPLOYMENT OPPORTUNITIES COMPLIANCE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 perform their services at any location under their control where segregated facilities are maintained. The bidder, offeror, applicant or

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08/31/2018
TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 08/28/2018

Page: 04

VENDOR GUARANTEE: 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.

P990006

Vendor:
12000729190
1901 HWY A1A
SATELLITE BEACH, FL 32937

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. 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 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

ITEM
DESCRIPTION

ITEM
DESCRIPTION

ITEM
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08/31/2018

Terms:

N 30

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08/31/2018

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
ITEM DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
---|---|---|---|---
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 regarding these requirements, please contact the Texas A&M University Purchasing Services department prior to the shipping date.

This purchase order agreement for goods and services incorporates by reference the equal employment opportunity clause provisions of Executive Order 11246, as amended; Section 1001.

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**Terms:**

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08/31/2018

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

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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>503</td>
<td>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.</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Terms: N 30

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08/31/2018

Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-4570

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INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

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.

P990006

Vendor:
12000729190
SATCOM DIRECT COMMUNICATIONS
1901 HWY A1A
SATTELITE BEACH, FL 32937

Purchased By:
TX A&M ENGINEERING EXTEN SRVC
TEEX TEXAS TASK FORCE 1
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:
TX A&M ENGINEERING EXTEN SRVC
TEEX TEXAS TASK FORCE 1
101 GATEWAY BLVD., SUITE B
COLLEGE STATION TX 77845

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

bid procurement. (5) A proposed contract modification changes the scope of a contract or increases the contract amount by more than the amount of the small purchase threshold. All purchase orders awards shall contain the following provisions as applicable:


All contracts and subgrants in excess of $2000 for construction or repair awarded by recipients and subrecipients shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. 874), as supplemented by Department of Labor regulations (29 CFR part 3, "Contractors and Subcontractors on Public Building or Public 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.

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TERMS:

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08/31/2018

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
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VENDOR:
12000729190
SATCOM DIRECT COMMUNICATIONS
1901 HWY A1A
SATELLITE BEACH, FL 32937

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
--- | --- | --- | --- | --- | ---
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 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 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.
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

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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" and any implementing regulations issued by the awarding agency.

6. Clean Air Act (42 U.S.C. 7401 et seq.)

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08/31/2018

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Phone: 979-845-4570
Item | Description | Quantity | UOM | Unit Price | Extended Price
--- | --- | --- | --- | --- | ---
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).


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

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TexAS A&M ENGINEERING EXTENSION SERVICE  

Order Date: 08/28/2018  

PURCHASE ORDER  

Invoice To:  
TX A&M ENGINEERING EXTEN SRVC  
TEEX TEXAS TASK FORCE 1  
PO BOX 40006  
COLLEGE STATION TX 77842  

Ship To:  
TX A&M ENGINEERING EXTEN SRVC  
TEEX TEXAS TASK FORCE 1  
101 GATEWAY BLVD. SUITE B  
COLLEGE STATION TX 77845  

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  

CC FY ACCOUNT NO. DEPT.  
59 2019 480000-00154-  

15,957.00  

Document Date: 08/23/2018  

Dept. Contact: chastity lamb  
Phone No.: 979-458-4960  
PCC CD:  
Type Fund: F Type Order: HIED  

Terms:  

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Phone: 979-845-4570  

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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.