Texas A&M University is issuing this purchase order for Leadership Development Support, Design Customized Leadership Training Programs, Facilitate or Co-Facilitate Leadership Training Programs for Texas A&M Engineering Extension Service ITSRI Reliss per the terms, conditions, and specifications listed herein.

Vendor:
Harold L. Hill
12164 Windermere Crossing Cir
Winter Garden, FL 34787

Contact:
Phone: 407-927-6189
Email: haroldhillconsulting@gmail.com

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

Payment:

** NAICS CODE 611430 **
** SIZE STANDARD: $11 MILLION **
** IN AVG. ANNUAL RECEIPTS **

ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
USER REF: 270000-0317

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.
**Vendor:**
12708904720
HAROLD L HILL
12164 WINDERMERE CROSSING CIR
WINTER GARDEN, FL 34787

**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.

**Invoice To:**
TX A&M ENGINEERING EXTENSION SERVICE
TX ITSI ACCOUNTS PAYABLE
PO BOX 40006
COLLEGE STATION TX 77842

**Ship To:**
TX A&M ENGINEERING EXTENSION SERVICE
TX ITSI RIVERSIDE CAMPUS
3100 STATE HWY 47 BLDG 8000
BRYAN TX 77807

**Terms:** Net 30 after receipt of invoice and services.

<table>
<thead>
<tr>
<th>ITEM</th>
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<th>EXTENDED PRICE</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Leadership Course Training/Workshops - Four 1 - Day in Texas</td>
<td>4</td>
<td>EA</td>
<td>1,800.000</td>
<td>7,200.00</td>
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<tr>
<td>2</td>
<td>Leadership Course Deliveries - Four 2 - Day Courses in Texas</td>
<td>8</td>
<td>EA</td>
<td>1,800.000</td>
<td>14,400.00</td>
</tr>
<tr>
<td>3</td>
<td>Approximate 40 Hrs or more of Telephonic Conference Calls</td>
<td>40</td>
<td>EA</td>
<td>100.000</td>
<td>4,000.00</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>25,600.00</strong></td>
</tr>
</tbody>
</table>

**AGC**

THIS DOCUMENT is subject to any constitutional or statutory limitations upon Texas A&M University as an Agency of 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 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 ex-

**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 used for the exclusive use of the State of Texas.

**State Sales Tax Exempt Certificate:**

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 used for the exclusive use of the State of Texas.
INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P990026

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: 12708904720 HAROLD L HILL 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 Address: 12164 WINDERMERE CROSSING CIR WINTER GARDEN, FL 34787

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

Invoice To:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX ITSI ACCOUNTS PAYABLE
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX ITSI RIVERSIDE CAMPUS
3100 STATE HWY 47 BLDG 8000
BRYAN TX 77807

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

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</tr>
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<tbody>
<tr>
<td>AGC</td>
<td>ceeding $10,000.00 in sales to Texas A&amp;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 &quot;creed&quot; to &quot;religion&quot; and by adding the word &quot;sex&quot;. The signing will also serve as written affirmation of the following CERTIFICATION OF NON-SEGREGATED 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. They certify 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 &quot;segregated facilities&quot; means any waiting room, work area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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<td>FOB: DESTINATION FRT INCLUDED</td>
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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
### PURCHASE ORDER

**Order Date:** 11/20/2018  
**Page:** 04

**Vendor:**  
12708904720  
HAROLD L HILL  
12164 WINDERMERE CROSSING CIR  
WINTER GARDEN, FL 34787

**Ship To:**  
TX A&M ENGINEERING EXTENSION SERVICE  
TEEX ITSI RIVERSIDE CAMPUS  
3100 STATE HWY 47 BLDG 8000  
BRYAN TX 77807

**Invoice To:**  
TX A&M ENGINEERING EXTENSION SERVICE  
TEEX ITSI ACCOUNTS PAYABLE  
PO BOX 40006  
COLLEGE STATION TX 77842

---

### Included P.O. Number

P990026

---

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

---

### Terms

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

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---

### Item List

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</table>

- 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 subcontractors for specific time periods) they will obtain identical certifications from subcontractors prior to the award of a subcontract 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 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.

---

**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 26, 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
**Tex**as A&M Engineering Extension Service  

**Purchase Order**  

**Order Date:** 11/20/2018  
**Page:** 05  

**INCLUD**E 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.**  

**Vendor:**  
12708904720  
HAROLD L HILL  
12164 WINDERMERE CROSSING CIR  
WINTER GARDEN, FL  34787  

**Invoice To:**  
TX A&M Engineering Extens SRVC  
TEEX ITSI ACCOUNTS PAYABLE  
PO BOX 40006  
COLLEGE STATION TX 77842  

**Ship To:**  
TX A&M Engineering Extens SRVC  
TEEX ITSI RIVERSIDE CAMPUS  
3100 STATE HWY 47 BLDG 8000  
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>
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<tr>
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**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 Univeristy 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 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 relevent orders of the U.S. Secretary of Labor.  

**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
P990026

Vendor:
12708904720
HAROLD L HILL
12164 WINDERMERE CROSSING CIR
WINTER GARDEN, FL 34787

Purchaser's Guarantee of 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.

Invoice To:
TX A&M ENGINEERING EXTENSION SERVIC
TEEX ITSI
ACCOUNTS PAYABLE
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:
TX A&M ENGINEERING EXTENSION SERVIC
TEEX ITSI RIVERSIDE CAMPUS
3100 STATE HWY 47 BLDG 8000
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.

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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 35, 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.

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

Order Date: 11/20/2018

Page: 07

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.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC
TEEX ITS1 ACCOUNTS PAYABLE
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:
TX A&M ENGINEERING EXTEN SRVC
TEEX ITS1 RIVERSIDE CAMPUS
3100 STATE HWY 47 BLDG 8000
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:
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 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 26, 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.

AGC

# | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE |
--- | --- | --- | --- | --- | --- |
2. | Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 276c) 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 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 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. |  |  |  |  |

FOB: DESTINATION FRT INCLUDED

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

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

ITEM DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED PRICE

AGC 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 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

FOB: DESTINATION FRT INCLUDED

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Terms: N 30
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Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
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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 University Engineers 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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Phone: 979-845-4570

Texas A&M University Engineers 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

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

**Order Date:** 11/20/2018
**Page:** 10

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**Vendor:**
12708904720
HAROLD L HILL
12164 WINDERMERE CROSSING CIR
WINTER GARDEN, FL 34787

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

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**Ship To:**
TX A&M ENGINEERING EXTEN SRVC
TEEX ITSI RIVERSIDE CAMPUS
3100 STATE HWY 47 BLDG 8000
BRYAN TX 77807

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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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<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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<tbody>
<tr>
<td>47</td>
<td>AGC 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). 7. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) Contractors who apply or bid for an award of $100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures 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, &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</td>
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<tr>
<td>48</td>
<td>AGC FOB: DESTINATION FRT INCLUDED</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

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**Terms:**
N 30

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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

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

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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.
ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
sits exclusion status and that of its principal employees.
VENDOR REF: HAROLD L. HILL 407-927-6189
PHONE: 407-927-6189
CC FY ACCOUNT NO. DEPT.
59 2019 270000-00317-

25,600.00

AGC

FOB: DESTINATION FRT INCLUDED

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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 26, 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.