

VENDOR COPY

Purchase Order

Print Date:
11/10/2025
Page No. 01

TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600223 22

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

Vendor:

*****9410
FRANCIS EXCAVATING LLC
1356 S KINGS HWY
TEXARKANA, TX 75501

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT
OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A
PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY
BE DELAYED.

| Item | Description | Quantity | UOM | Unit Price | Extend Price |
|------|--|----------|-----|------------|--------------|
| | USER REF: 824040-0001 TO ENSURE TIMELY PAYMENTS: PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT *****HOLIDAY CLOSURE NOTICE***** A&M-TEXARKANA WILL BE CLOSED NOVEMBER 27TH & 28TH FOR THE THANKSGIVING HOLIDAY ***** TAMU-T POINT OF CONTACT: KEVIN MYERYS (903) 334-6879 EMAIL: KMYERS@TAMUT.EDU CONTRACT AGREEMENT SIGNED 11/04/2025 BY JEFF HINTON, CFO PRICING PER PROPOSAL DATED 10/17/2025 TIPS #25010401 | | | | |
| 1 | LABOR, MATERIALS, EQUIPMENT AND CONSTRUCTION MANAGEMENT REQUIRED TO COMPLETE: CLEARING AND GRUBBING EAST SIDE OF SOCCER FIELD FOR ACCESS ROAD SCOPE OF WORK: TDR | 17,780 | USD | 1.000 | 17,780.00 |

FOB: DESTINATION FRT INCLUDED

Terms: N 30

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT 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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND 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 University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

**TEXAS A&M UNIVERSITY-
TEXARKANA**

Purchase Order

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| Item | Description | Quantity | UOM | Unit Price | Extend Price |
|------|---|----------|-----|------------|--------------|
| | -CLEAR AND GRUB APPROX. 1/2 ACRE ON EAST SIDE OF SOCCER FIELD FOR ACCESS ROAD, CONNECTING TO EXISTING CLEARED/GRUBBED AREA ON SOUTH END -REMOVE/HAUL ALL DEBRIS FROM SITE -EXTEND EXISTING HDPE PIPE FROM SOCCER FIELD APPROX. 40' EAST -SUPPLY AND PLACE RIP RAP ROCK AT OUTFLOW OF PIPE -IMPORT AND PLACE GENERAL FILL ON ACCESS ROAD TO ACHEIVE PROPER SLOPE FOR BUCKET TRUCK ACCESS *CONFIRMING PO EMAILED 11/10/2025* | | | | |
| | | | | TOTAL | 17,780.00 |
| TDR | | | | | |

FOB: DESTINATION FRT INCLUDED

Terms: N 30

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Signed by
Kristen Jullos

PURCHASE ORDER NUMBER: 600223-22 TEXAS A&M UNIVERSITY-TEXARKANA