

VENDOR COPY

Print Date:
03/12/2026

**TEXAS A&M UNIVERSITY-
TEXARKANA**

Purchase Order

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

Page No 01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600491

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

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

Vendor:

12005366080
H&N LANDSCAPING & NURSERY, LLC
PO BOX 7450
TEXARKANA, TX 75505-7450

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: 810047-0008 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 FRIDAY, MARCH 13, 2026 ***** TAMU-T POINT OF CONTACT: KEVIN MYERS (903) 223-6879 EMAIL: KMYERS@TAMUT.EDU PER PROPOSAL #45994 AND SERVICE AGREEMENT SIGNED 03/05/2026 BY JEFF HINTON, CFO SERVICE DATES: 03/11/2026 - 04/30/2026				
1	TOP SOIL - GRADE EXISTING SOIL - ADD TOPSOIL TO SITE	40	CUY	35.000	1,400.00
2	BERMUDA, CELEBRATION - INSTALL SOD	1,500	SQY	5.250	7,875.00
3	IRRIGATION ROTOR - INSTALL IRRIGATION	5	EA	1,500.000	7,500.00
4	IRRIGATION SPRAY	1	EA	1,500.000	1,500.00
TDR					

DESTINATION FRT INCLUDED

FOB:

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. 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.

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

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

[Signature]
PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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Item	Description	Quantity	UOM	Unit Price	Extend Price
5	SP MACHINE	4	EA	125.000	500.00
6	LABOR (108) M/H	6,480	USD	1.000	6,480.00
CONFIRMING PO EMAILED 03/12/2026					
				TOTAL	25,255.00

TDR

DESTINATION FRT INCLUDED

FOB:

Terms:

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Signed by:
Kristen Jullos

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA