Texas A&M University is issuing this master agreement for fleet lease/maintenance of two (2) 2017 Chrysler Pacificas for Texas A&M Engineering Extension Services Financial Services per the terms, conditions, and specifications listed herein.

Reference Fleet Lease/Maintenance Interlocal Agreement TIPS Contract 2072816

Vendor Contact: Kirby Watson
Phone: 512-912-5558

TEEX Contact: Jessica Clouse
Phone: 979-458-6835
Email: jessica.clouse@teex.tamu.edu

Cancellation:

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

This agreement is subject to cancellation without 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.

Texas A&M University reserves the right to cancel with a thirty (30) day written notice.

Texas A&M University cannot accept collect freight shipments.

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.
# TEXAS A&M ENGINEERING EXTENSION SERVICE

## PURCHASE ORDER

**GSC COPY**  
College Station, TX 77843-1477  
Order Date: 01/17/2017  
Page: 02

## INVOICE

**Vendor:**  
12660478100  
ENTERPRISE FLEET MANAGEMENT INC  
4210 S CONGRESS AVE  
AUSTIN, TX 78745

**Ship To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX  
FINANCIAL SERVICES - RM 2022  
P. O. BOX 40006  
COLLEGE STATION TX 77842-4006

**Invoice To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX  
FINANCIAL SERVICES  
200 TECHNOLOGY WAY  
COLLEGE STATION TX 77845-3424

---

### PAYMENT

Net 30 after receipt of invoice.

### ITEMS

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<th>ITEM</th>
<th>DESCRIPTION</th>
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<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<td>60</td>
<td>MO</td>
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<td>** See Attached Specification and Quote #3404448</td>
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<td>** See Attached Specifications and Quote #3407062</td>
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</table>

**PHONE:** 512-912-5558  
**CC** FY **ACCOUNT NO.** **DEPT.** **DOCUMENT DATE:** 01/17/2017  
**DEPT. CONTACT:** JESSICA CLOUSE  
**PHONE NO.:** 979-458-6835  
**PCC CD:**  
**TYPE FUND:** TYPE ORDER:

---

### 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.

01/17/2018

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