**Texas A&M Engineering Extension Service**

**Purchasing Order**

**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:**

12660478100

Enterprise Fleet Management Inc

4210 S Congress Ave

Austin, TX 78745

---

**Invoice To:**

TX A&M Engineering Extens SRVC

TEEX Digital Printing Services

PO Box 40006

College Station, TX 77842

---

**Ship To:**

TX A&M Engineering Extens SRVC

TEEX Digital Printing Services

Riverside Campus

3100 State Hwy 47 Bldg 7240

Bryan, TX 77803

---

**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.

Angel Constancio

Purchasing Agent for

Texas A&M Engineering Extension Service

Phone: 979-845-4570

---

**Item**

**Description**

**Quantity**

**UOM**

**Unit Price**

**Extended Price**

---

**USER REF: 300000-0167**

**------------------------------**

**NAICS CODE 532112**

**SIZE STANDARD: $38.5 MILLION**

**------------------------------**

**Quantities:**

Are estimated only and do not guarantee purchase. Delivery to be made at times and in quantities requested.

Orders will be placed on an as needed basis. All invoices must reflect price(s) quoted and must reflect the blanket agreement number issued by Texas A&M University Procurement Services.

Orders will be placed on as needed basis by the end using department.

**Reference Quotes: 3412463 and 3412500**

When ordered are placed on as needed basis by the end using department.

**Deliver To:**

Brian Blum

979-862-3612

Texas A&M University is issuing this blanket master agreement for fleet lease/maintenance of five

---

**FOB:** Not Specified

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 reason 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, so this property is being secured for the exclusive use of the State of Texas.
TEXAS A&M ENGINEERING EXTENSION SERVICE

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 02/09/2017

Page: 02

Invoice To:

TX A&M ENGINEERING EXTEN SRVC
TEEX DIGITAL PRINTING SERVICES
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX DIGITAL PRINTING SERVICES
RIVERSIDE CAMPUS
3100 STATE HWY 47 BLDG 7240
BRYAN TX 77803

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

Terms: This Order is not valid unless signed by the Purchasing Agent.

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>(5) 2017 Ford Escape SE and five (5) 2017 Ford Transit - 150 Base as for Texas A&amp;M Engineering Extension Services Financial Services per the terms, conditions, and specifications listed herein.</td>
<td></td>
</tr>
</tbody>
</table>

Reference Fleet Lease/Maintenance Interlocal Agreement TIPS Contract 2072816

Vendor Contact:
Kirby Watson
512-912-5558

Department Contact:
Derek Seim
979-845-1048
derek.seim@teex.tamu.edu

Deliver to:
Brian Blum
979-862-3612

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

Upon award, 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.

AGC:

FOB: NOT SPECIFIED
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.
Texas A&M University reserves the right to cancel with a thirty (30) day written notice.

Performance Criteria For Acceptance:

To be accepted, the equipment must function properly at the end user's site by meeting or exceeding the specifications outlined in the blanket master agreement.

If the equipment fails to function properly, the vendor shall be responsible to provide and carry out any and all diagnostics and repairs necessary to make the equipment operate correctly. Any costs associated with providing diagnostics and repair will be at vendor’s expense. All diagnostic test results shall be provided to the ordering department and only after the department verifies that specifications have been met. The equipment shall be considered acceptable. Original equipment manufacturer parts (OEM).

Payment:

Shall be Net 30 after receipt of invoice and product, and final acceptance as operational per the performance criteria outlined. Final acceptance is to be approved by the department contact or their designee.

<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>5017</td>
<td>2017 Ford Escape SE 4dr front - wheel drive</td>
<td>5</td>
<td>YR</td>
<td>5,058.840</td>
<td>25,294.20</td>
</tr>
</tbody>
</table>

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

**College Station, TX 77843-1477**

**PURCHASE ORDER**

**Page: 04**

**Order Date:**

**2/09/2017**

**Vendor:**

12650478100
ENTERPRISE FLEET MANAGEMENT INC
4210 S CONGRESS AVE
AUSTIN, TX 78745

**Ship To:**

TX A&M ENGINEERING EXTN SRVC
TEEX DIGITAL PRINTING SERVICES
RIVERSIDE CAMPUS
3100 STATE HWY 47 BLDG 7240
BRYAN TX 77803

---

### 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>
<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>2</td>
<td>2017 Ford Transit - 150 Base Series ID: E2D</td>
<td>5</td>
<td>YR</td>
<td>6,115.080</td>
<td>30,575.40</td>
</tr>
</tbody>
</table>

---

**TOTAL**: 55,869.60

---

**FOB**: NOT SPECIFIED

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.

---

**AGC**

---

**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