

# TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:  
11/27/2017

## PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M890195

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.

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

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

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

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.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	<p>USER REF: 020000-0036</p> <p>***** ** NAICS CODE 532112 ** ** SIZE STANDARD: \$38.5 MILLION ** ** IN AVG. ANNUAL RECEIPTS ** *****</p> <p>Texas A&amp;M University is issuing this master agreement for a fleet lease/maintenance of a 2017 Chrysler Pacifica LX for Texas A&amp;M Engineering Extension Services Financial Services per the terms, conditions, and specifications listed herein.</p> <p>***** Reference Fleet Lease/Maintenance Interlocal Agreement TIPS Contract 2072816 *****</p> <p>Vendor Contact: Kelly Walker Vendor Contact: Kirby Watson Phone: 512-912-5558 Email: kelly.a.walker@fleets.com Email: kirby.watson@fleets.com</p> <p>TEEX Contact: Jessica Clouse Phone: 979-458-6835 Email: jessica.clouse@teex.tamu.edu</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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.

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

*Angel Contreras*  
This Order is not valid unless signed by the Purchasing Agent.  
11/27/2017

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

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TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM 2022 P. O. BOX 40006 COLLEGE STATION, TX 77842-4006
Ship To:
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Vendor:
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	<p><b>Cancellation:</b></p> <p>Texas A&amp;M University reserves the right to cancel immediately due to non-performance.</p> <p>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.</p> <p>Texas A&amp;M University reserves the right to cancel with a thirty (30) day written notice.</p> <p><b>Payment:</b></p> <p>Net 30 after receipt of invoice.</p>				
1	2017 Chrysler Pacifica LX  ** See Attached Specifications and Quote #3704078	36	MO	459.080	16,526.88
2	Full Maintenance Pacifica LX	36	MO	48.950	1,762.20
				TOTAL	18,289.08
AGC	<p>VENDOR QUOTE: 3704078 VENDOR REF: KIRBY WATSON 512-912-5558 PHONE: 512-912-5558</p>				

FOB: DESTINATION FRT INCLUDED

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This Order is not valid unless signed by the Purchasing Agent. 11/13/2020

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

# TEXAS A&M ENGINEERING EXTENSION SERVICE

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CC	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">FY</td> <td style="width: 30%;">ACCOUNT NO.</td> <td style="width: 40%;">DEPT.</td> </tr> <tr> <td style="border-top: 1px dashed black;">-----</td> <td style="border-top: 1px dashed black;">-----</td> <td style="border-top: 1px dashed black;">-----</td> </tr> </table> <p>DOCUMENT DATE: 11/13/2017</p> <p>DEPT. CONTACT: JESSICA CLOUSE PHONE NO.: 979-458-6835</p> <p>PCC CD:</p> <p>TYPE FUND: TYPE ORDER:</p>	FY	ACCOUNT NO.	DEPT.	-----	-----	-----				
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11/12/2020

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