TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 11/27/2017

Page: 01

INCLUDE PO NUMBER ON AEL.
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 INVIATION BECOME A PART OF THIS ORDER.

Vendors

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

FINANCIAL SERVICES - RM 2022
P. O. BOX 40006
COLLEGE STATION, TX 77842-4006

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

TX A&M ENGINEERING EXTEN SRVC

TEEX

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES \underline{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 USER REF: 020000-0036 ********** * * NAICS CODE 532112 ** SIZE STANDARD: \$38.5 MILLION IN AVG. ANNUAL RECEIPTS ** Texas A&M University is issuing this master agreement for a fleet lease/maintenance of a 2017 Chrysler Pacifica LX 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 Kelly Walker Kirby Watson Vendor Contact: Vendor Contact: 512-912-5558 Phone: Email: kelly.a.walker@efleets.com Email: kirby.watson@efleets.com TEEX Contact: Jessica Clouse 979-458-6835 Phone: Email: jessica.clouse@teex.tamu.edu AGC

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:

N 30

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



TEXAS A&M ENGINEERING EXTENSION SERVICE

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College Station, TX 77843-1477

Order Date: 11/27/2017

02

Page:

PURCHASE ORDER

Invoice To

P. O. BOX 40006

FINANCIAL SERVICES 200 TECHNOLOGY WAY

TEEX

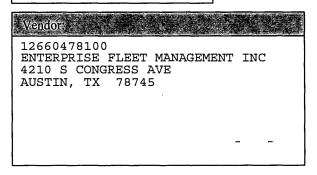
TEEX

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COLLEGE STATION, TX 77845-3424

TX A&M ENGINEERING EXTEN SRVC

FINANCIAL SERVICES - RM 2022

COLLEGE STATION, TX 77842-4006

TX A&M ENGINEERING EXTEN SRVC

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| ITEM- | DESCRIPTION. | QUANTITY | ₩ ÚOM# | UNIT PRICE | EXTENDED PRICE |
|-------|---|----------|--------|------------|----------------|
| | 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. | | | | |
| | Payment: | | | | |
| | Net 30 after receipt of invoice. | | | | |
| 1 | 2017 Chrysler Pacifica LX | 36 | MO | 459.080 | 16,526.88 |
| | ** See Attached Specifications and Quote #3704078 | | | | |
| 2 | Full Maintenance Pacifica LX | 36 | МО | 48.950 | 1,762.20 |
| | | | | TOTAL | 18,289.08 |
| | VENDOR QUOTE: 3704078 VENDOR REF: KIRBY WATSON 512-912-5558 PHONE: 512-912-5558 | | | | |
| AGC | | | | | |
| | DECETIVATION - FREE THAT HERE | | | | |
| FO | B: DESTINATION FRT INCLUDED | | | Terms: | N 30 |

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This Order is not valid unless signed by the Porchasing Agent.

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

TEXAS A&M ENGINEERING EXTENSION SERVICE

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PURCHASE ORDER

invoice To

Page:

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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

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

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| ITEM | | | DESCRIPTION | | QUANTITY | UOM# | UNIT PRICE | EXTENDED PRICE |
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|] | חטכנוו | MENT DATE | : 11/13/2017 | | | | | |
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| | DEPT | .CONTACT: | JESSICA CLOUSE | | | | | |
| | PHON | E NO.: 97 | 9-458-6835 | | | İ | | |
| 1 | PCC (| an. | | | | | | |
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