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

Vendor Contact: Kelly Walker
Vendor Contact: Kirby Watson
Phone: 512-912-5558
Email: kelly.a.walker@efleets.com
Email: kirby.watson@efleets.com

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

FOB: DESTINATION FRT INCLUDED

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

Terms: N 30

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.

The State of Texas is exempt from all Federal Excise Taxes.
**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.

<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>1</td>
<td>2017 Chrysler Pacifica LX</td>
<td>36</td>
<td>MO</td>
<td>459.080</td>
<td>16,526.88</td>
</tr>
<tr>
<td>**</td>
<td>See Attached Specifications and Quote #3704078</td>
<td>**</td>
<td>**</td>
<td>**</td>
<td>**</td>
</tr>
<tr>
<td>2</td>
<td>Full Maintenance Pacifica LX</td>
<td>36</td>
<td>MO</td>
<td>48.950</td>
<td>1,762.20</td>
</tr>
</tbody>
</table>

**VENDOR QUOTE:** 3704078  
**VENDOR REF:** KIRBY WATSON 512-912-5558  
**PHONE:** 512-912-5558

**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:**

Net 30

---

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

11/12/2017

This Order is not valid unless signed by Purchasing Agent.
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: ENTERPRISE FLEET MANAGEMENT INC
4210 S CONGRESS AVE
AUSTIN, TX 78745

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>CC</th>
<th>FY</th>
<th>ACCOUNT NO.</th>
<th>DEPT.</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DOCUMENT DATE: 11/13/2017
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 22A, 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.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

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.
11/12/2020

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