# TEXAS A&M ENGINEERING EXTENSION SERVICE

# College Station, TX 77843-1477

# PURCHASE ORDER

GSC COPY

Order Date: 01/17/2017

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.

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

M790190

## Vendor:

12660478100

ENTERPRISE FLEET MANAGEMENT INC

4210 S CONGRESS AVE

AUSTIN, TX 78745

## Invoice To:

TX A&M ENGINEERING EXTEN SRVC

FINANCIAL SERVICES - RM 2022

P.0. 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

PLEASE NOTE:

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

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

## USER REF:

010000-0057

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.

## Payment:

Net 30 after receipt of invoice.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE |
|  | 2017 Chrysler Pacifica LX(See Attached Specifications and Quote #3404448) | 60 | MO | 506.500 | 30,390.00 |
|  | 2017 Chrysler Pacifica Touring – L(See Attached Specifications and Quote #3407062) | 60 | MO | 571.440 | 34,286.40 |
|  |  |  |  | TOTAL | 64,676.40 |

## Phone:

512-912-5558

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| cc | FY | ACCOUNT NO. | DEPT.  | UNIT PRICE | EXTENDED PRICE |
|  |  |  |  |  |  |

## 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:

N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY: 01/17/2018

This Order is not valid unless signed by the Purchasing Agent

**Signature inserted here.**

Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-4570