

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
01/17/2017

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M790190

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.

Invoice To:
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: 010000-0057</p> <p>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.</p> <p>***** Reference Fleet Lease/Maintenance Interlocal Agreement TIPS Contract 2072816 *****</p> <p>Vendor Contact: Kirby Watson Phone: 512-912-5558</p> <p>TEEX Contact: Jessica Clouse Phone: 979-458-6835 Email: jessica.clouse@teex.tamu.edu</p> <p>Cancellation:</p> <p>Texas A&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&M University reserves the right to cancel with a thirty (30) day written notice.</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

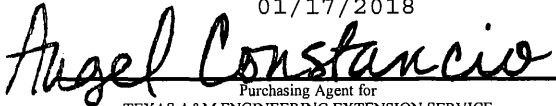
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST
BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

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.

This Order is not valid unless signed by the Purchasing Agent.
01/17/2018

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.


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

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Payment: Net 30 after receipt of invoice.				
1	2017 Chrysler Pacifica LX ** See Attached Specification and Quote #3404448	60	MO	506.500	30,390.00
2	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.				

	DOCUMENT DATE: 01/17/2017				
	DEPT. CONTACT: JESSICA CLOUSE PHONE NO.: 979-458-6835				
	PCC CD:				
	TYPE FUND: TYPE ORDER:				
AGC					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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