

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
02/09/2017

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M790192

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 DIGITAL PRINTING SERVICES PO BOX 40006 COLLEGE STATION TX 77842
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX DIGITAL PRINTING SERVICES RIVERSIDE CAMPUS 3100 STATE HWY 47 BLDG 7240 BRYAN TX 77803

Vendor:
12660478100 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.

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: 300000-0167</p> <p>***** ** NAICS CODE 532112 ** ** SIZE STANDARD: \$38.5 MILLION ** *****</p> <p>QUANTITIES:</p> <p>ARE ESTIMATED ONLY AND DO NOT GUARANTEE PURCHASE. DELIVERY TO BE MADE AT TIMES AND IN QUANTITIES REQUESTED.</p> <p>ORDERS WILL BE PLACED ON AN AS NEEDED BASIS. ALL INVOICES MUST REFLECT PRICE(S) QUOTED AND MUST REFLECT THE BLANKET AGREEMENT NUMBER ISSUED BY TEXAS A&M UNIVERSITY PROCUREMENT SERVICES</p> <p>ORDERS WILL BE PLACED ON AS NEEDED BASIS BY THE END USING DEPARTMENT *****</p> <p>REFERENCE QUOTES: 3412463 AND 3412500 WHEN ORDERED ARE PLACED ON AS NEEDED BASIS BY THE END USING DEPARTMENT.</p> <p>DELIVER TO: BRIAN BLUM 979-862-3612</p> <p>Texas A&M University is issuing this blanket master agreement for fleet lease/maintenance of five</p>				

FOB: NOT SPECIFIED

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:

This Order is not valid unless signed by the Purchasing Agent.
Angel Constancio

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

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
02/09/2017

PURCHASE ORDER

Page: 02

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M790192

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 DIGITAL PRINTING SERVICES PO BOX 40006 COLLEGE STATION TX 77842

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

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX DIGITAL PRINTING SERVICES RIVERSIDE CAMPUS 3100 STATE HWY 47 BLDG 7240 BRYAN TX 77803

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>(5) 2017 Ford Escape SE and five (5) 2017 Ford Transit - 150 Base as 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 512-912-5558</p> <p>Department Contact: Derek Seim 979-845-1048 derek.seim@teex.tamu.edu</p> <p>Deliver to: Brian Blum 979-862-3612</p> <p>Cancellation: Texas A&M University reserves the right to cancel immediately due to non-performance.</p> <p>Upon award, 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>				

FOB: NOT SPECIFIED

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.

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

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
02/09/2017

PURCHASE ORDER

Page: 03

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M790192

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 DIGITAL PRINTING SERVICES PO BOX 40006 COLLEGE STATION TX 77842
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX DIGITAL PRINTING SERVICES RIVERSIDE CAMPUS 3100 STATE HWY 47 BLDG 7240 BRYAN TX 77803

Vendor:
12660478100 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.

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

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>Texas A&M U niversity reserves the right to cancel with a thirty (30) day written notice.</p> <p>Performance Criteria For Acceptance:</p> <p>To be accepted, the equipment must function properly at the end user's site by meeting or exceeding the specifications outlined in the blanket master agreement.</p> <p>If the equipment fails to function properly, the vendor shall be responsible to provide and carry out any and all diagnostics and repairs necessary to make the equipment operate correctly. Any costs associated with providing diagnostics and repair will be at vendor's expense. All diagnostic test results shall be provided to the ordering department and only after the department verifies that specifications have been met will the equipment be considered acceptable. Original equipment manufacturer parts (OEM).</p> <p>Payment:</p> <p>Shall be Net 30 after receipt of invoice and product, and final acceptance as operational per the performance criteria outlined. Final acceptance is to be approved by the department contact or their designee.</p>				
1 AGC	2017 Ford Escape SE 4dr front - wheel drive	5	YR	5,058.840	25,294.20

FOB: NOT SPECIFIED

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.

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

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
02/09/2017

PURCHASE ORDER

Page: 04

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M790192

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 DIGITAL PRINTING SERVICES PO BOX 40006 COLLEGE STATION TX 77842
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX DIGITAL PRINTING SERVICES RIVERSIDE CAMPUS 3100 STATE HWY 47 BLDG 7240 BRYAN TX 77803

Vendor:
12660478100 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.

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

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2	Series ID: UOG 2017 Ford Transit - 150 Base Series ID: E2D Quote # 3412500 Terms To be invoiced annually VENDOR REF: KIRBY WATSON 512-912-5558 PHONE: 512-912-5558 CC FY ACCOUNT NO. DEPT. -- -- ----- ----- DOCUMENT DATE: 02/09/2017 DEPT. CONTACT: DEREK SEIM PHONE NO.: 979-845-1048 PCC CD: TYPE FUND: TYPE ORDER:	5	YR	6,115.080	30,575.40
				TOTAL	55,869.60

AGC

FOB: NOT SPECIFIED

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:

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

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