

## Revised Purchase Order



### Sales Tax Exemption

Texas A&M University-Galveston is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M University-Galveston.

The laws of the State of Texas shall govern this Purchase Order.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 9, 2018</b>	<b>AB0384006</b>	<b>2</b>	<b>Oct 16, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
<b>Customer Contact:</b>			
Name:		Denise Beene	
Email:		BEENED@TAMUG.EDU	
Phone:		+1 409-740-4812	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	ENTERPRISE FLEET MANAGEMENT ENTERPRISE FM TRUST DBA	<b>Delivery Address</b>	
Address	4210 S CONGRESS AVE AUSTIN, TX 78745 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 512-912-5558	Attn	Denise Beene
FOB / FREIGHT	Destination	Central Receiving Warehouse	
Pre-Pay & Add	No	1001 Texas Clipper Rd.	
		Galveston, TX 77554	

Payment Terms	0, Net 30	United States
Contract Number - Header	no value	<b>Delivery Information</b>
Contract Number - Line	no value	Ship Via Best Carrier-Best Way
Quote number		

## Shipping Instructions

Note to Supplier	Meeting all specifications on Bid TAMUG-ITB-0517 and delivery date of 14 days
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Attachments for supplier

Terms and Condi...

## PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	110	TAMUG Terms & Conditions	Terms & Conditions - Texas A&M University Galveston -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University Galveston" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	<<<<<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>					
	Lease of a 2018 Ford Transit Cargo Van and meeting all specification on Bid TAMUG-ITB-0517 and delivery date of 14 days - FY 2019	N/A	MON	453.41 USD	12 MON	5,440.92 USD
	Required Delivery Date Jun 27, 2018					
2 of 5	<<<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>>					
	Lease of a 2018 Ford Transit Cargo Van and meeting all specification on Bid TAMUG-ITB-0517 and delivery date of 14 days - FY 2020	N/A	MON	453.41 USD	12 MON	5,440.92 USD
	Required Delivery Date Aug 29, 2018					
3 of 5	<<<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>>					
	Lease of a 2018 Ford Transit Cargo Van and meeting all specification on Bid TAMUG-ITB-0517 and delivery date of 14 days - FY 2021	N/A	MON	453.41 USD	12 MON	5,440.92 USD

	Required Delivery Date Aug 29, 2018					
4 of 5	<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>					
	Lease of a 2018 Ford Transit Cargo Van and meeting all specification on Bid TAMUG-ITB-0517 and delivery date of 14 days - FY 2022	N/A	MON	453.41 USD	12 MON	5,440.92 USD
	Required Delivery Date Aug 29, 2018					
5 of 5	<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>					
	Lease of a 2018 Ford Transit Cargo Van and meeting all specification on Bid TAMUG-ITB-0517 and delivery date of 14 days - FY 2023	N/A	MON	453.41 USD	12 MON	5,440.92 USD
	Required Delivery Date Aug 29, 2018					
				Total	<b>27,204.60 USD</b>	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Galveston-Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:acctspay@tamug.edu">acctspay@tamug.edu</a> P.O. Box 1675 Galveston, TX 77553 United States</p>