

Master Order C20201066
Texas A&M University, College Station, Texas

Vendor:	
European Auto Service Parts W5187 Broken Arrow Rd Sheldon, WI 54766 Phone: 715-290-0055 Contact: Giuseppe Maniscalco Contact Email: parts@europeanautoserviceparts.com	

Billing Address:
Texas A&M University Financial Management Operations Attn: Accounts Payable 6000 TAMU College Station, TX 77843-6000 United States

This Master Order shall be effective as of **September 1, 2019** and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # **C20201066**

This document is **NOT** considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis.

1. Vendor shall provide goods and/or services as designated on the detailed specifications page that follows, plus the terms and conditions as stated in Aggie-Bid # **02-PATT-ITB-1344**, and any addenda thereto, are all made a part hereof and collectively evidence and constitute Texas A&M University Aggie Buy Contract # **C20201066**

2. Delivery Information:


Texas A&M University Attn: Sherry Shipley 1376 TAMU; Transportation Services Agronomy Road College Station, TX 77843-1376

3. Payment: Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the Aggie Buy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.
4. Term: The term of the Master Order shall be from **September 1, 2019 through August 31, 2020**. This master order may be renewed up to four (4) additional years, one (1) year at a time, if mutually agreed to in writing by both parties.

<u>Escalation:</u>	9-1-20 – 8-31-21:	TBD%
	9-1-21 – 8-31-22:	TBD%
	9-1-22 – 8-31-23:	TBD%
	9-1-23 – 8-31-24:	TBD%

5. Freight Terms: FOB Destination, Freight Prepaid and Allowed
6. Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.
7. Tax Exemption: The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, et. seq., for all purchases made for the exclusive use of Texas A&M.
8. The laws of the State of Texas shall govern this Master Order.

Buyer Name:	<i>Cherise Toler</i>
Phone	979-845-5887
E-mail	ctoler@tamu.edu

By: 
Purchasing Agent for Texas A&M University

Detailed Specifications
C20201066 Blanket Order – Discount from List on Bus Parts

Blanket Order - Discount from list pricing on entire vendor catalog for the Transportation Services Department on the campus of Texas A&M University, College Station, TX.

Catalog, including Spal Electric Cooling Fans for Busses, specifically item# **VA01-BP70/LL-36S 24 V**

Agreement shall be from the period of Date of award through August 31, 2020.

Quantities are estimates only and do not guarantee purchase. Delivery to be made at times and in quantities requested by Texas A&M, Transportation Services.

Any unused quantities as of August 31, 2020 shall be considered canceled.

Discount rates shall remain firm through time frame listed above.

The successful vendor is responsible for providing two (2) copies of the current price list to Procurement Services upon award and any updates during the duration of the agreement.

All items are to be delivered to Transportation Services, Texas A&M University – College Station, Texas. Texas A&M reserves the right to order elsewhere if items are not available for shipment.

RENEWAL

Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms, conditions and discount remaining firm.

If the renewal option is exercised, the awarded vendor may increase their contract price to reflect increases in the cost of providing the service. Vendors must quote a price adjustment factor in terms of a maximum percentage increase for each extension period.

9-1-20 - 8-31-21:	TBD%
9-1-21 - 8-31-22:	TBD%
9-1-22 - 8-31-23:	TBD%
9-1-23 - 8-31-24:	TBD%

CANCELLATION

Upon award, any order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated.

Texas A&M University reserves the right to immediate cancellation due to non-performance.

Texas A&M University reserves the right to cancellation with thirty (30) days written notice.

PAYMENT TERMS

Payments shall be Net 30 days after receipt and acceptance of equipment and/or services.

INVOICE REQUIREMENTS

Texas A&M to be invoiced at rates bid here-in. Products to be invoiced at list price less discount.

Upon award, orders will be placed that refer to your offer. All invoices must reflect price(s) quoted minus the indicated discount and must reflect the purchase order number issued by Texas A&M, Procurement Services.

WARRANTY

Vendor will provide one (1) year minimum warranty on parts and accessories. Vendor is expected to provide prompt service that is due under warranty. Performance in these areas shall be a definite factor in the extension or termination of the agreement.

ADDITIONAL ITEMS:

Throughout the agreement, if additional material is required and it is not included in the pricing provided, the successful vendor shall provide a quoted price with the designated discounted rate to be approved by all parties. Texas A&M reserves the right to add the additional options, products and accessories to the agreement.

RETURNS:

Indicate returns policy and restocking fee:

- Returns on electrical are not usually accepted but in your case because of your continued support we can make an exception, in that case a small restocking fee – 20% plus shipping cost would be deducted.

ORDERING:

Texas A&M University requests that orders be placed either by phone, email or fax.

- Order Via phone or email

Item	Description	Qty.	Unit	Price/Percentage	Delivery (Days)
	Entire vendor catalog, for the Transportation Services to be offered at: 20 % discount from list.				
1.	Spal Electric Cooling Fans for Busses, specifically item# VA01-BP70/LL-36S 24 V Warranty: 3 years against defects	1	EA	137.96	~5 days