

## Revised Purchase Order



### Sales Tax Exemption

Texas A&M University 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.

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

Member of the Texas A&M University System.

| <b>Purchase Order</b>                                                                                                                                                                       |                    |                                          |                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------|---------------------|
| Purchase Order Date                                                                                                                                                                         | PO/Reference No.   | Revision No.                             | Revision Date       |
| <b>Jul 22, 2020</b>                                                                                                                                                                         | <b>AB0550874</b>   | <b>1</b>                                 | <b>Jul 29, 2020</b> |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                    |                                          |                     |
| <b>Buyer Contact:</b>                                                                                                                                                                       |                    |                                          |                     |
| <b>Buyer</b>                                                                                                                                                                                | <b>Buyer Email</b> | <b>Buyer Phone Number</b>                |                     |
| paw - Winkler, Patty                                                                                                                                                                        | p-winkler@tamu.edu | 979.845.4556                             |                     |
| <b>Customer Contact:</b>                                                                                                                                                                    |                    |                                          |                     |
| Name:                                                                                                                                                                                       |                    | By Departmental Accounting Services PATT |                     |
| Email:                                                                                                                                                                                      |                    | drbreedlove@tamu.edu                     |                     |
| Phone:                                                                                                                                                                                      |                    | +1 979-847-8915                          |                     |

### 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 MANAGEMEN<br>ENTERPRISE FM TRUST DBA | <b>Delivery Address</b>        |                              |
| Address                  | 4210 S CONGRESS AVE<br>AUSTIN, TX 78745 US            | TAMUS Member:                  | 02-Texas A&M University (02) |
| Phone                    | +1 512-912-5558                                       | Attn                           |                              |
| FOB / FREIGHT            | Destination                                           | Transportation Ctr             |                              |
| Pre-Pay & Add            | No                                                    | Fleet Maintenance Complex      |                              |
| Payment Terms            | 0, Net 30                                             | Room                           |                              |
| Contract Number - Header | C8536029                                              | 1376 TAMU                      |                              |
| Contract Number - Line   | <i>no value</i>                                       | College Station, TX 77843-1376 |                              |
| Quote number             |                                                       | United States                  |                              |
|                          |                                                       | <b>Delivery Information</b>    |                              |
|                          |                                                       | Required Delivery Date         |                              |
|                          |                                                       | Ship Via                       | Best Carrier-Best Way        |

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference TAMU Master Order C8536029

#### PO Clauses

|        |     |                                        |                                                                                                                                                                                                                                                                                                                                                                                               |
|--------|-----|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Header | 001 | No Collect Freight<br>Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted.                                                                                                                                                                                                                                                                                                                       |
|        | 102 | TAMU Terms &<br>Conditions             | Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online:<br><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" from the drop-down menu. |

| Line No. | Product Description                                                    | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price   |
|----------|------------------------------------------------------------------------|-------------|------------------|------------|----------|--------------|
| 1 of 40  | FY2020 Monthly Lease Charge-2019 Chevrolet Colorado, 1GCGSBEN1K1135252 | NA          | EA               | 454.72 USD | 3 EA     | 1,364.16 USD |
| 2 of 40  | FY2020 Monthly Lease Charge-2019 Chevrolet Suburban, 1GNSCHKC9KR173365 | NA          | EA               | 789.35 USD | 3 EA     | 2,368.05 USD |
| 3 of 40  | FY2020 Monthly Lease Charge-2019 Chevrolet Traverse, 1GNERFKW7KJ176547 | NA          | EA               | 487.02 USD | 3 EA     | 1,461.06 USD |
| 4 of 40  | FY2020 Monthly Lease Charge-2019 Ford Expedition, 1FMJU1HT2KEA02007    | NA          | EA               | 795.22 USD | 3 EA     | 2,385.66 USD |
| 5 of 40  | FY2020 Monthly Lease Charge-2019 Ford Explorer, 1FM5K7B8XKGA47330      | NA          | EA               | 454.47 USD | 3 EA     | 1,363.41 USD |
| 6 of 40  | FY2020 Monthly Lease Charge-2019 Ford Explorer, 1FM5K7B81KGA47331      | NA          | EA               | 454.47 USD | 3 EA     | 1,363.41 USD |
| 7 of 40  | FY2020 Monthly Lease Charge-2019 Ford Explorer, 1FM5K7B83KGA47332      | NA          | EA               | 465.59 USD | 3 EA     | 1,396.77 USD |
| 8 of 40  | FY2020 Monthly Lease Charge-2018 ford f150, 1FTEW1C57JKF94951          | NA          | EA               | 456.12 USD | 3 EA     | 1,368.36 USD |
| 9 of 40  | FY2020 Monthly Lease Charge-2018 Ford F-150, 1FTEW1C59JKF94952         | NA          | EA               | 464.26 USD | 3 EA     | 1,392.78 USD |
| 10 of 40 | FY2020 Monthly Lease Charge-2018 Ford F-150, 1FTEW1C50JKF94953         | NA          | EA               | 464.26 USD | 3 EA     | 1,392.78 USD |
| 11 of 40 | FY2020 Monthly Lease Charge-2019 Ford F-150, 1FTBF2A66KED00590         | NA          | EA               | 486.85 USD | 3 EA     | 1,460.55 USD |
| 12 of 40 | FY2020 Monthly Lease Charge-2019 Ford Expedition, 1FMJU1FT1KEA36247    | NA          | EA               | 643.63 USD | 3 EA     | 1,930.89 USD |
| 13 of 40 | FY2020 Monthly Lease Charge-2019 Ford F-350, 1FT8W3AT6KEE66372         | NA          | EA               | 636.04 USD | 3 EA     | 1,908.12 USD |
| 14 of 40 | FY2020 Monthly Lease Charge-2019 Ford F-250, 1FT7W2B66KEE66371         | NA          | EA               | 501.05 USD | 3 EA     | 1,503.15 USD |
| 15 of 40 | FY2020 Monthly Lease Charge-2019 Chevrolet Traverse, 1GNERFKW2KJ238694 | NA          | EA               | 443.68 USD | 3 EA     | 1,331.04 USD |

|          |                                                                              |    |    |            |      |              |
|----------|------------------------------------------------------------------------------|----|----|------------|------|--------------|
| 16 of 40 | FY2020 Monthly Lease Charge-2019 Chevrolet Silverado 1500, 3GCPWAEH7KG204679 | NA | EA | 444.18 USD | 3 EA | 1,332.54 USD |
| 17 of 40 | FY2020 Monthly Lease Charge-2019 Chevrolet Silverado 1500, 3GCPWAEH8KG203444 | NA | EA | 455.78 USD | 3 EA | 1,367.34 USD |
| 18 of 40 | FY2020 Monthly Lease Charge-2019 Chevrolet Silverado 1500, 3GCPYAEH2KG204681 | NA | EA | 483.51 USD | 3 EA | 1,450.53 USD |
| 19 of 40 | FY2020 Monthly Lease Charge-2019 Ford F-150, 1FTEW1C47KKD90997               | NA | EA | 465.65 USD | 3 EA | 1,396.95 USD |
| 20 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Equinox, 3GNAXHEV5LS513865        | NA | EA | 375.93 USD | 3 EA | 1,127.79 USD |
| 21 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Equinox, 3GNAXHEV5LS514708        | NA | EA | 375.93 USD | 3 EA | 1,127.79 USD |
| 22 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Equinox, 3GNAXHEV5LS515082        | NA | EA | 375.93 USD | 3 EA | 1,127.79 USD |
| 23 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Equinox, 3GNAXHEV6LS514507        | NA | EA | 375.93 USD | 3 EA | 1,127.79 USD |
| 24 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Equinox, 3GNAXHEV6LS514507        | NA | EA | 0.00 USD   | 3 EA | 0.00 USD     |
| 25 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Equinox, 3GNAXHEV6LS514507        | NA | EA | 0.00 USD   | 3 EA | 0.00 USD     |
| 26 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Equinox, 3GNAXHEV6LS514796        | NA | EA | 375.93 USD | 3 EA | 1,127.79 USD |
| 27 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Equinox, 3GNAXHEV7LS512474        | NA | EA | 375.93 USD | 3 EA | 1,127.79 USD |
| 28 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Equinox, 3GNAXHEV7LS512958        | NA | EA | 375.93 USD | 3 EA | 1,127.79 USD |
| 29 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Equinox, 3GNAXHEV8LS514895        | NA | EA | 375.93 USD | 3 EA | 1,127.79 USD |
| 30 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Malibu, 1G1ZC5ST7LF017696         | NA | EA | 296.66 USD | 3 EA | 889.98 USD   |

|          |                                                                              |    |    |              |      |                      |
|----------|------------------------------------------------------------------------------|----|----|--------------|------|----------------------|
| 31 of 40 | FY2020 Monthly Lease Charge-2020 Ford Explorer, 1FMSK7DH1LGA38937            | NA | EA | 572.49 USD   | 3 EA | 1,717.47 USD         |
| 32 of 40 | FY2020 Monthly Lease Charge-2019 Ford F-650 Gas, 1FDNF6AYOKDF13798           | NA | EA | 1,440.62 USD | 3 EA | 4,321.86 USD         |
| 33 of 40 | FY2020 Monthly Lease Charge-2019 Ford F-650 Gas, 1FDNF6AYOKDF13798           | NA | EA | 0.00 USD     | 3 EA | 0.00 USD             |
| 34 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Bolt EV, 1G1FW6S05L4111500        | NA | EA | 521.26 USD   | 3 EA | 1,563.78 USD         |
| 35 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Suburban, 1GN5CGKC8LR294206       | NA | EA | 0.00 USD     | 3 EA | 0.00 USD             |
| 36 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Suburban, 1GN5CGKC8LR294206       | NA | EA | 680.05 USD   | 3 EA | 2,040.15 USD         |
| 37 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Suburban, 1GN5CGKC8LR294206       | NA | EA | 45.34 USD    | 3 EA | 136.02 USD           |
| 38 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Silverado 1500, 1GCPWAEH5LZ260749 | NA | EA | 0.00 USD     | 3 EA | 0.00 USD             |
| 39 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Silverado 1500, 1GCPWAEH5LZ260749 | NA | EA | 417.42 USD   | 3 EA | 1,252.26 USD         |
| 40 of 40 | FY2020 Monthly Lease Charge-2020 Chevrolet Silverado 1500, 1GCPWAEH5LZ260749 | NA | EA | 27.83 USD    | 3 EA | 83.49 USD            |
| Total    |                                                                              |    |    |              |      | <b>50,564.88 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p> |